

SITE REVENUE RECONCILIATION
Document Transmittal Acknowledgment

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY: _____

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY: _____

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 5th Floor, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact: _____

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South
Denver, Colorado 80222 - (303) 692 - 3312

Contact: _____

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact: _____



Internal Track Number: _____

ADMIN RECORD

SITE REVENUE RECONCILIATION
Document Transmittal Acknowledgment

DATE OF COLLECTION				
COLLECTED BY				
(Print Name)				
(Signature)				
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
AMOUNT COLLECTED	Not Used		N/A	

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COMMENTS:

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[illegible]

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[illegible]

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COPY COUNT (Outside)	Not Used		N/A	
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[illegible]

COMMENTS:

[illegible]

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_____ (Signature)				
	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
AMOUNT COLLECTED	Not Used		N/A	

[illegible]

COMMENTS:

[illegible]

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_____ (Signature)				
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AMOUNT COLLECTED	Not Used		N/A	

[illegible]

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ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE**

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(Print Name)				

(Signature)				
	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
AMOUNT COLLECTED	Not Used		N/A	

MAINTENANCE REPORT				
	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
MODEL NUMBER	RP 605 Z	RP 605 Z	N/A	RP 605 Z
SERIAL NUMBER	367647	367033	N/A	367054
ACCOUNT NUMBER		2507	N/A	2534
REPLACE PAPER	Not Used		N/A	
REPLACE TONER	Not Used		N/A	
CLEAN SURFACE	Not Used		N/A	
OTHER:				
			N/A	
			N/A	
			N/A	
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			N/A	

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ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE**

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(Print Name)				

(Signature)				
	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
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REPLACE PAPER	Not Used		N/A	
REPLACE TONER	Not Used		N/A	
CLEAN SURFACE	Not Used		N/A	
OTHER:				
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			N/A	
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			N/A	

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COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
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[illegible]

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[illegible]

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COPY COUNT (Coin Box)	Not Used		N/A	
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REPLACE TONER	Not Used		N/A	
CLEAN SURFACE	Not Used		N/A	
OTHER:				
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			N/A	

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COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
AMOUNT COLLECTED	Not Used		N/A	

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CLEAN SURFACE	Not Used		N/A	
OTHER:				
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(Signature)				
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COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
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CLEAN SURFACE	Not Used		N/A	
OTHER:				
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			N/A	

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This form accompanies the deposit of the DOE/RFEO Administrative Record Index.

DELIVERED BY:

Jan Robbins

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

AUGUST 26, 2004

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 5th Floor, North Tower
Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

Lynne Ann Farnsworth

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South
Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

Cris Pretko

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

(AT LUNCH)

Internal Track Number: 156 155

ANNUAL

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DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
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REPLACE TONER	Not Used		N/A	
CLEAN SURFACE	Not Used		N/A	
OTHER:				
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			N/A	
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			N/A	
			N/A	

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DELIVERED BY:

ARFC STAFF: TOM HAMANN, LYNN OWENS
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

FEBRUARY 12, 2001

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Linda Reardon 2/12/2001

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

Barbara Smilanic 2/12/01

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

Kris Graves 2/12/00

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

Bob Thompson

Internal Track Number:

141

SITE REVENUE RECONCILIATION

DATE OF COLLECTION	02-12-01			
COLLECTED BY	Lynn Owens		THOMAS HAMANN	
	(Print Name)			
	Lynn Owens		Thomas D. Hamann	
	(Signature)			

	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used	4572	N/A	403
COPY COUNT (Coin Box)	Not Used	2198	N/A	414
AMOUNT COLLECTED	Not Used	0	N/A	0

[illegible]

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DELIVERED BY:

RFETS AR STAFF

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

AUGUST 30, 2001

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Jim Foster

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

Jim

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

Mark

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

Deb Thompson

Internal Track Number:

143

DATE OF COLLECTION August 30, 2001
 COLLECTED BY JAN ROBBINS, ARC
 (Print Name)
Jan Robbins
 (Signature)

[illegible]

COMMENTS:

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J. Robbins
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

JANUARY 3, 2002

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999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Linda Reardon

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

[Signature]

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Contact:

Gary Merrill

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9035 N. Wadsworth, Suite 2250
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Contact:

[Signature]

Internal Track Number:

144

SITE REVENUE RECONCILIATION

COLLECTED BY

JANUARY 3, 2002

JAN Robbins

(Print Name)

(Signature)

COPY COUNT (Outside)	Not Used	4575	N/A	417
COPY COUNT (Coin Box)	Not Used	2201	N/A	NA 405
AMOUNT COLLECTED	Not Used	NA	N/A	.30

MAINTENANCE REPORT

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

JAN ROBBINS

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

4-11-02

U.S. Environmental Protection Agency (EPA)

Superfund Records Center

999 18th Street, 8th Floor, Suite 815, North Tower

Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

Nancy Holst

Colorado Department of Public Health & Environment (CDPHE)

4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)

Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

[Signature]

Rocky Flats Reading Room, Front Range Community College (FRCC)

3645 W. 112th Avenue (College Hill Library)

Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

[Signature]

Rocky Flats Citizen's Advisory Board (CAB)

9035 N. Wadsworth, Suite 2250

Westminster, Colorado 80021 -

(303) 420 - 7855

Contact:

[Signature]

Internal Track Number:

145

SITE REVENUE RECONCILIATION

DATE OF COLLECTION	<u>4-11-02</u>			
COLLECTED BY	<u>JAN Robbins</u>	<u>Lynn Owens</u>		
		(Print Name)		
	<u>J Robbins</u>	<u>Lynn Owens</u>		
		(Signature)		

	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
COPY COUNT (Outside)	<u>Not Used</u>	<u>4575</u>	<u>N/A</u>	<u>405</u>
COPY COUNT (Coin Box)	<u>Not Used</u>	<u>2201</u>	<u>N/A</u>	<u>417</u>
AMOUNT COLLECTED	<u>Not Used</u>	<u>0</u>	<u>N/A</u>	<u>0</u>

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

Jan Robbins
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

6-17-04

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Ron Buchanan

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

not available

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

not available

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

CLOSED

Internal Track Number: 153 + 154

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
AMOUNT COLLECTED	Not Used		N/A	

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

JAN ROBBINS
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

Patricia Mack, Tom

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

K. Smith

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

Gay Mall

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 -

(303) 420 - 7855

Contact:

CLOSED

Internal Track Number: 151

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used	4578	N/A	412
COPY COUNT (Coin Box)	Not Used	232012	N/A	
AMOUNT COLLECTED	Not Used		N/A	

[illegible]**COMMENTS:**

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

Jan Robbins

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

August 27, 2003

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Nancy Holst

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

out to lunch

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

Say Morell

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

CLOSED

Internal Track Number:

150

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used	4578	N/A	
COPY COUNT (Coin Box)	Not Used	220	N/A	
AMOUNT COLLECTED	Not Used	20¢	N/A	

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

JAN ROBBINS
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

MAY 30, 2003

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Marshall C. Jones, ASec

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

K. Jones

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

OUT TO LUNCH

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

CLOSED

Internal Track Number: 149

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used		N/A	
COPY COUNT (Coin Box)	Not Used		N/A	
AMOUNT COLLECTED	Not Used		N/A	

[illegible]**COMMENTS:**

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

Rabbis
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

April 2, 2003

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact: Marshall Jones

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact: [Signature]

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact: at lunch LRP

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact: _____

Internal Track Number: 148

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	<u>CAB</u>	<u>CDPHE</u>	<u>EPA</u>	<u>FRCC</u>
COPY COUNT (Outside)	Not Used	/	N/A	407
COPY COUNT (Coin Box)	Not Used		N/A	417
AMOUNT COLLECTED	Not Used		N/A	0

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

Jan Robbins / Lynn Panetta
(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

August 29, 2002

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Arinda Reardon

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

Arnie Gause

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

(LIBRARIAN OUT)

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

CLOSED

Internal Track Number:

146

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used	4575	N/A	
COPY COUNT (Coin Box)	Not Used	2210	N/A	
AMOUNT COLLECTED	Not Used	20¢	N/A	

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

J. ROBBINS

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

12-1-00

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Marshall C. Jones

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

[Signature]

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue (College Hill Library)
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

Gary Mall

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855


Contact:

[Signature]

Internal Track Number:

140

SITE REVENUE RECONCILIATION

DATE OF COLLECTION	12-1-00
COLLECTED BY	J. Robbins
	(Print Name)
	
	(Signature)

	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used	4572	N/A	403
COPY COUNT (Coin Box)	Not Used	2198	N/A	414
AMOUNT COLLECTED	Not Used	0	N/A	

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

CERCLA ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

RFFO CERCLA AR STAFF

(Subcontractor Administrative Record Coordinator)

DATE OF DELIVERY:

AUGUST 24, 2000

U.S. Environmental Protection Agency (EPA)

Superfund Records Center

999 18th Street, 8th Floor, Suite 815, North Tower

Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

Nancy Holst

Colorado Department of Public Health & Environment (CDPHE)

4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)

Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

K. Smith

Rocky Flats Reading Room, Front Range Community College (FRCC)

3645 W. 112th Avenue (College Hill Library)

Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

Dan Moul

Rocky Flats Citizen's Advisory Board (CAB)

9035 N. Wadsworth, Suite 2250

Westminster, Colorado 80021 -


(303) 420 - 7855



Contact:

Bob Thompson

Internal Track Number: 139

SITE REVENUE RECONCILIATION

DATE OF COLLECTION	<u>8-24-00</u>
COLLECTED BY	<u>J. ROBBINS</u>
	(Print Name)
	<u></u>
	(Signature)

	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	Not Used	4572	N/A	403
COPY COUNT (Coin Box)	Not Used	2198	N/A	414
AMOUNT COLLECTED	Not Used		N/A	

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

JAN ROBBINS

(RMRS / Administrative Record Coordinator)

DATE OF DELIVERY:

July 25, 2000

U.S. Environmental Protection Agency (EPA)

Superfund Records Center

999 18th Street, 8th Floor, Suite 815, North Tower

Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

Linda Reardon

Colorado Department of Public Health & Environment (CDPHE)

4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)

Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

Wendy Gause

Rocky Flats Reading Room, Front Range Community College (FRCC)

3645 W. 112th Avenue (College Hill Library)

Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

Say Mordell

Rocky Flats Citizen's Advisory Board (CAB)

9035 N. Wadsworth, Suite 2250

Westminster, Colorado 80021 -

(303) 420 - 7855

Contact:

Aaron White

NO ONE WAS
IN ATTENDANCE
OK

Internal Track Number: 138

SITE REVENUE RECONCILIATION

DATE OF COLLECTION				
COLLECTED BY				
	(Print Name)			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	2198	4572	N/A	403
COPY COUNT (Coin Box)		2198	N/A	414
AMOUNT COLLECTED		0	N/A	0

[illegible]

COMMENTS:

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

JAN ROBBINS

(RMRS / Administrative Record Coordinator)

DATE OF DELIVERY:

27 August 1999

U.S. Environmental Protection Agency (EPA)

Superfund Records Center

999 18th Street, 8th Floor, Suite 815, North Tower

Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

William J. Scoville

Colorado Department of Public Health & Environment (CDPHE)

4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)

Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

Stephanie A. Butler

Rocky Flats Reading Room, Front Range Community College (FRCC)

3645 W. 112th Avenue (College Hill Library)

Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

Dr. Campbell

Rocky Flats Citizen's Advisory Board (CAB)

9035 N. Wadsworth, Suite 2250

Westminster, Colorado 80021 -

(303) 420 - 7855

Contact:

Bob Thompson

Internal Track Number:

136

SITE REVENUE RECONCILIATION

DATE OF COLLECTION	27 August 1999		
COLLECTED BY	JAN ROBBINS		
	(Print Name)		
	<i>Robbins</i>		
	(Signature)		
COPY COUNT (Outside)	CAB	CDPHE	FRCC
		4571	N/A
COPY COUNT (Coin Box)		2197	N/A
AMOUNT COLLECTED		0	N/A

[illegible]**COMMENTS:**

SITE REVENUE RECONCILIATION

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

JAN ROBBINS

(RMRS / Administrative Record Coordinator)

DATE OF DELIVERY:

8 July 1999

U.S. Environmental Protection Agency (EPA)

Superfund Records Center

999 18th Street, 8th Floor, Suite 815, North Tower

Denver, Colorado 80202 -

(303) 294 - 7691

Contact:

Kenton Wayland

Colorado Department of Public Health & Environment (CDPHE)

4300 Cherry Creek Drive South (Bldg. A - Information Center, Room A-100)

Denver, Colorado 80222 -

(303) 692 - 3312

Contact:

K. Gary Lilly

Rocky Flats Reading Room, Front Range Community College (FRCC)

3645 W. 112th Avenue (College Hill Library)

Westminster, Colorado 80030 -

(303) 469 - 4435

Contact:

Diane M. Johnson

Rocky Flats Citizen's Advisory Board (CAB)

9035 N. Wadsworth, Suite 2250

Westminster, Colorado 80021 -

(303) 420 - 7855

Contact:

Deb Thompson

Internal Track Number:

135

SITE REVENUE RECONCILIATION

DATE OF COLLECTION 8 July 1999

COLLECTED BY JAN ROBBINS

(Print Name)

Robbins

(Signature)

	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)		004571	N/A	000403
COPY COUNT (Coin Box)		002197	N/A	000414
AMOUNT COLLECTED		0	N/A	0

[illegible]**COMMENTS:**

U. S. DEPARTMENT OF ENERGY
ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

ADMINISTRATIVE RECORD FILE INDEX

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT -

This form accompanies the deposit of the DOE/RFFO Administrative Record Index.

DELIVERED BY:

J. ROBBINS

(RMRS / Administrative Record Coordinator)

DATE OF DELIVERY:

22 MARCH 99

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, Colorado 80202 - (303) 294 - 7691

Contact:

Anna Harvey

Colorado Department of Public Health & Environment (CDPHE)
4300 Cherry Creek Drive South (Bldg. A, Room A-100)
Denver, Colorado 80222 - (303) 692 - 3312

Contact:

K. Kelly

Rocky Flats Reading Room, Front Range Community College (FRCC)
3645 W. 112th Avenue
Westminster, Colorado 80030 - (303) 469 - 4435

Contact:

Ann Campbell

Rocky Flats Citizen's Advisory Board (CAB)
9035 N. Wadsworth, Suite 2250
Westminster, Colorado 80021 - (303) 420 - 7855

Contact:

Bob Thompson

Internal Track Number: 134

SITE REVENUE RECONCILIATION

DATE OF COLLECTION	22 MARCH 99			
COLLECTED BY	J Robbins			
	(Print Name)			
	<i>J Robbins</i>			
	(Signature)			
	CAB	CDPHE	EPA	FRCC
COPY COUNT (Outside)	UNK	004571	N/A	000403
COPY COUNT (Coin Box)	UNK	002197	N/A	000414
AMOUNT COLLECTED	UNK	0	N/A	0

MAINTENANCE REPORT				
	CAB	CDPHE	EPA	FRCC
MODEL NUMBER	RP6052	RP6052	N/A	RP6052
SERIAL NUMBER	367647	367033	N/A	367054
ACCT NUMBER	UNK	2507	N/A	253Y
REPLACE PAPER	N/A	NA - PAPER INTX	N/A	NA - HAS PAPER
REPLACE TONER			N/A	
CLEAN SURFACE			N/A	
OTHER:			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	
			N/A	

ACCT #

COMMENTS:

FRCC B123 FICHE? 779A-62 (ok)
 Y in CAB FICHE

CAB FICHE Reader wedged in corner = not accessible

7133

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: FEBRUARY 12, 1999

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to

Ken Kuhn

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to

Wendy Z. Bunde

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to

Terrie Croyle

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to

John P. [Signature]

SITE REVENUE RECONCILIATION FORM

Machine Location: CDPHE

Date Dollars Collected: FEBRUARY 12, 1999

Collected By: J Robbins
(Print Name)

[Signature]
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 004571

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 002197 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) Ø

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b") e) _____

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

FRCC

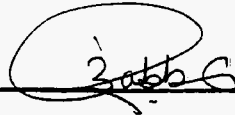
Date Dollars Collected:

FEBRUARY 12, 1999

Collected By:

J Robbins

(Print Name)



(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 000403

(Counter is located behind the door on the lower right hand side of the reader/printer.)


Enter Count From Inside Coin Box:

b) 000414

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) _____

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: _____

Date Dollars Collected: _____

Collected By: _____

(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter: a) _____

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

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IA-A

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: Nov 2, 1998

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to

Bob Thompson

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to

Ann Campbell

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to

K. Smith

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to

Pat White

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDPHE

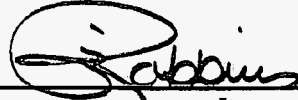
Date Dollars Collected:

Nov 2, 1998

Collected By:

JAN ROBBINS

(Print Name)



(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 004571

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 2197

b) PREV. COUNT

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) _____

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: CITIZEN'S ADVISORY BOARD

Date Dollars Collected: _____

Collected By: JAN ROBBINS
(Print Name)

[Signature]
(Signature)

Enter Copy Count From Reader/Printer Counter: a) _____

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

FRONT RANGE
CITIZEN'S ADVISORY BOARD

Date Dollars Collected:

Collected By:

JAN ROBBINS

(Print Name)

[Signature]

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 403

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 414 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: 17 SEPTEMBER 98

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to Bob Thompson

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to Ann Campbell

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to Shanna Butler

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to Linda Reardon

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDPHE

Date Dollars Collected:

17 SEP 98

Collected By:

JAN ROBBINS

(Print Name)



(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 4571

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 2197

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) _____

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) 

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

FRCC

Date Dollars Collected:

17 Sep 98

Collected By:

JAN Robbins

(Print Name)

J Robbins

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 403

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 414

b) _____

Total Number of Free Copies (Subtract "b" from "a"):

c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) _____

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: _____

Date Dollars Collected: _____

Collected By: _____

(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter: a) _____

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: _____

Date Dollars Collected: _____

Collected By: _____
(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter: a) _____

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: 14 July 98

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to Bob Thompson

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to Ann Smith

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to K. Zins

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to Joan McCollery

SITE REVENUE RECONCILIATION FORM

Machine Location:

CITIZEN'S ADVISORY BOARD

Date Dollars Collected:

11 July 98

Collected By:

JAN ROBBINS

(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter: a) _____

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: CDPHE

Date Dollars Collected: 14 JULY 98

Collected By: JAN ROBBINS

(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 4571

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 2197 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) .10

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: Rocky Flats Reading Room (FRCC)
Date Dollars Collected: 14 JULY 98
Collected By: JAN ROBBINS
(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 403

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 414 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) .10

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: MAY 21, 1998

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to *Ken Kunkin*

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to *Ara Smith*

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to *L. Smith*

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to *Joan McClellan*

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDPHE

Date Dollars Collected:

MAY 21, 1998

Collected By:

JAN ROBBINS

(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 004570

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) _____

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 0

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) _____

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

FRCC

Date Dollars Collected:

MAY 21, 1998

Collected By:

JAN Robbins

(Print Name)

J Robbins

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 000403

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) _____

b) _____

Total Number of Free Copies (Subtract "b" from "a"):

c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 10¢

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) _____

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) 10¢

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: CAB

Date Dollars Collected: May 21, 1998

Collected By: Jan Robbins
(Print Name)

[Signature]
(Signature)

Enter Copy Count From Reader/Printer Counter: a) _____ *READER blocked off by OTHER EQUIPMENT & FURNITURE*
(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) _____

Enter Actual Dollars Collected: g) _____

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: 4/6/98

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to Deb Thompson 4-7-98

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to Ann Smith 4-7-98

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3872

Name of Person talked to Richard Smith

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to Don McCollay

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: MARCH 5, 1998

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to

Bob Thompson

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to

Willy

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to

Ann Smith

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to

Sam McCollery

SITE REVENUE RECONCILIATION FORM

Machine Location: CAB

Date Dollars Collected: 3-5-98

Collected By: JAN Robbins
(Print Name)

JAN Robbins
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 000204
(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract b from a): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____
(Line b from the previous Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by \$0.10): f) _____

Enter Actual Dollars Collected: g) 0

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.
- 4) The Office Manager is to verify the amount before depositing the funds.

Figure 1

SITE REVENUE RECONCILIATION FORM

Machine Location: CDPH & E

Date Dollars Collected: 5 MARCH 98

Collected By: Jan Robbins

(Print Name)

Jan Robbins

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 004570
(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract b from a): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____
(Line b from the previous Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by \$0.10): f) _____

Enter Actual Dollars Collected: g) .50

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.
- 4) The Office Manager is to verify the amount before depositing the funds.

Figure 1

SITE REVENUE RECONCILIATION FORM

Machine Location: FRONT RANGE COMMUNITY COLLEGE

Date Dollars Collected: 5 MARCH 98

Collected By: JAN ROBBIAS
(Print Name)

Jan Robbins
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 000402
(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) _____ b) _____

Total Number of Free Copies (Subtract b from a): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) _____
(Line b from the previous Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) _____
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by \$0.10): f) _____

Enter Actual Dollars Collected: g) Ø

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.
- 4) The Office Manager is to verify the amount before depositing the funds.

Figure 1

ROCKY FLATS ENVIRONMENTAL TECHNOLOGY SITE

**ADMINISTRATIVE RECORD FILE
INDEX**

January 22, 1998

DOCUMENT TRANSMITTAL ACKNOWLEDGMENT
Receipt of Administrative Records

This form accompanies the deposit of the Administrative Record Index for the period October 1, 1997 through January 22, 1998.

Rocky Flats Reading Room
Front Range Community College

Signed: *Ed Thompson* Date: 1-22-98

Citizens Advisory Board

Signed: *Carrie D. Casius* Date: 1-22-98

Colorado Department of Public Health and Environment

Signed: *Stephanie A. Butler* Date: 1/22/98

US Environmental Protection Agency

Signed: *Joan McColey* Date: 1/22/98

SITE REVENUE RECONCILIATION FORM

Machine Location: CITIZENS ADVISORY

Date Dollars Collected: 8/28/97

Collected By: San Marshall

(Print Name)

San Marshall

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 40 b) 40

Total Number of Free Copies (Subtract "b" from "a"): c) 164

Enter Count of Coin Box from Most Recent Dollar Collection: d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDPHE

Date Dollars Collected:

8/28/97

Collected By:

Jan Marshall

(Print Name)

Jan Marshall

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 4565

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) *

b) *

Total Number of Free Copies (Subtract "b" from "a"):

c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:

d) _____

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 8

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) .80

Enter Actual Dollars Collected:

g) 1.50

Instructions:

**unable to locate
cannot reconcile*

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.

2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: FR - PUBLIC READING ROOM

Date Dollars Collected: 8/28/97

Collected By: Jan Marshall

(Print Name)

Jan Marshall

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 402

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) * c) *

Total Number of Free Copies (Subtract "b" from "a"): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection: d) Ø

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e)
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f)

Enter Actual Dollars Collected: g) Ø

Instructions:

** unable to locate
cannot reconcile*

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDPHE

Date Dollars Collected:

5/2/87

Collected By:

San Marshall

(Print Name)

San Marshall

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 4557

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) *

b) *

Total Number of Free Copies (Subtract "b" from "a"):

c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 000088

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 2066

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 206.60

Enter Actual Dollars Collected:

g) 72.30

Instructions:

* unable to locate
cannot reconcile

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.

2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDPH + E

Date Dollars Collected:

8/26/94

Collected By:

LORI FRANCA / DOTTIE URBAN

(Print Name)

Lori Franca / Dottie Urban

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 002491

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 000088

b) 88

Total Number of Free Copies (Subtract "b" from "a"): c) 01A

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 2390

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) *

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) *

Enter Actual Dollars Collected:

g) 8.10

Instructions:

** Microfiche Reader/printer was serviced several times during August & the counter was reset - unable to reconcile.*

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.

2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

FRCC Reading Room

Date Dollars Collected:

8/26/94

Collected By:

LORI FRANCA / DOTTIE URBAN
(Print Name)

Lori Franca / Dottie Urban
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 000103

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 000111

b) 000111

Total Number of Free Copies (Subtract "b" from "a"): c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 79

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 32

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 3.20

Enter Actual Dollars Collected:

g) 3.40 *

* over by 10¢.

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Dept. of Health

Date Dollars Collected:

07-12-94

Collected By:

AMY BALLON

(Print Name)

Amy Ballon

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 2349

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 2390

b) 2390

Total Number of Free Copies (Subtract "b" from "a"): c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 2257

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 133

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) \$13.30

Enter Actual Dollars Collected:

g) 13.50

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Rocky Mt. Monitoring Council

Date Dollars Collected:

5/27/94

Collected By:

Serges Reun

(Print Name)

Serges Reun

(Signature)

Enter Copy Count From Reader/Printer Counter: a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 40 b) 40

Total Number of Free Copies (Subtract "b" from "a"): c) 164

Enter Count of Coin Box from Most Recent Dollar Collection: d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Department of Health

Date Dollars Collected:

5/27/94

Collected By:

Julia Boaz

(Print Name)

Julia Boaz

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 2221

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 2257

b) 2257

Total Number of Free Copies (Subtract "b" from "a"):

c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 2251

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 6

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) .60

Enter Actual Dollars Collected:

g) \$.60

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: Front Range Community College
Date Dollars Collected: 5/27/84
Collected By: Sergey Rewin
(Print Name)
Sergey Rewin
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 71

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 79 b) 79

Total Number of Free Copies (Subtract "b" from "a"): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection: d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 48
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 4.80

Enter Actual Dollars Collected: g) 4.80

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDH

Date Dollars Collected:

5/9/94

Collected By:

Debbie Johnson

(Print Name)

Debbie Johnson

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 2213

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 2251

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) 7/9

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 1971

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 280

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 28

Enter Actual Dollars Collected:

g) \$28.30

5-9-94

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colo Council / RF Citizens Adv. Co.

Date Dollars Collected:

2/25/94

Collected By:

Debbie Johnson

(Print Name)

Debbie Johnson

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 40

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) 164

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 0

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDH

Date Dollars Collected:

2/25/94

Collected By:

Michael Gural

(Print Name)

Michael Gural

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 1936

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 1971

b) 1971

Total Number of Free Copies (Subtract "b" from "a"):

c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 1666

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 305

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) \$30.50

Enter Actual Dollars Collected:

g) \$31.30

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range Community College

Date Dollars Collected:

2/25/94

Collected By:

Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 19

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 31 b) ~~31~~ 0

Total Number of Free Copies (Subtract "b" from "a"): c) NA —

Enter Count of Coin Box from Most Recent Dollar Collection: d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Council

Date Dollars Collected:

11/29/93

Collected By:

Debbie Johnson

(Print Name)

Debbie Johnson

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 40

b) 40

Total Number of Free Copies (Subtract "b" from "a"): c) 164

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 0

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: CDH
Date Dollars Collected: 11/29/93
Collected By: Debbie Johnson
(Print Name)
Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 1636

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 1666 b) 1666

Total Number of Free Copies (Subtract "b" from "a"): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection: d) 1500

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 166
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 16.60

Enter Actual Dollars Collected: g) 16.80

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: FRCC
Date Dollars Collected: 11/29/93
Collected By: Debbie Johnson
(Print Name)
Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 19

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 31 b) 31

Total Number of Free Copies (Subtract "b" from "a"): c) 14

Enter Count of Coin Box from Most Recent Dollar Collection: d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Council on RF

Date Dollars Collected:

8/27/93

Collected By:

Sergey Rawn

(Print Name)

Sergey Rawn

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 40

b) 40

Total Number of Free Copies (Subtract "b" from "a"):

c) 164

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 0

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: Colorado Department of Health

Date Dollars Collected: 8/27/93

Collected By: Serges Rowan
(Print Name)

Serges Rowan
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 1470

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 1500 b) 1500

Total Number of Free Copies (Subtract "b" from "a"): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection: d) 943

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 557
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 55.70

Enter Actual Dollars Collected: g) 56.30

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range Community College

Date Dollars Collected:

8/30/93

Collected By:

Sergey Reunov
(Print Name)

Sergey Reunov
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 19

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 31 b) 31

Total Number of Free Copies (Subtract "b" from "a"): c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection: d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) .10

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Council on RF

Date Dollars Collected:

May 27, 1993

Collected By:

Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 40 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) \$ 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: Colorado Dept. of Health

Date Dollars Collected: May 27, 1993

Collected By: Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 923

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 943 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) 852

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 91
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 9.10

Enter Actual Dollars Collected: g) 9.20

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range Comm. College

Date Dollars Collected:

May 27, 1993

Collected By:

Debbie Johnson

(Print Name)

Debbie Johnson

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 19

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 31

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 0

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colo Council on Rocky Flats

Date Dollars Collected:

3/24/93

Collected By:

Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 40 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) 164

Enter Count of Coin Box from Most Recent Dollar Collection: d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Dept. Health

Date Dollars Collected:

3/24/93

Collected By:

Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 832

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 852 b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection: d) 850

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 2
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) .20

Enter Actual Dollars Collected: g) .20

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range Comm. College

Date Dollars Collected:

3-24-93

Collected By:

Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 19

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 31

b) _____

Total Number of Free Copies (Subtract "b" from "a"): c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 0

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: Colo Council on Rocky Flats

Date Dollars Collected: 2-26-93

Collected By: Debbie Johnson
(Print Name)

Debbie Johnson
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 204

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box: b) 40 b) 40

Total Number of Free Copies (Subtract "b" from "a"): c) 164

Enter Count of Coin Box from Most Recent Dollar Collection: d) 40

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECORD

Machine Location:

Colorado Dept Health

Date Dollars Collected:

2-26-93

Collected By:

Debbie Johnson

(Print Name)

Debbie Johnson

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 830

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 850

b) _____

Total Number of Free Copies (Subtract "b" from "a"):

c) 0

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 97

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 753

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 75.30

Enter Actual Dollars Collected:

g) 75.95

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range C C

Date Dollars Collected:

2-26-93

Collected By:

Debbie Johnson

(Print Name)

Debbie Johnson

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 19

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 31

b) 31

Total Number of Free Copies (Subtract "b" from "a"):

c) 0

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 31

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:

e) 0

(Subtract "d" from "b")

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.

2. If "g" above is less than "f", complete the steps below.

1. Have you compared the counter numbers?
2. Have you recounted the money collected?
3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Colorado Council on Rocky Flats

Date Dollars Collected:

11/30/92

Collected By:

Julie Durrna
(Print Name)

Julie Durrna
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) 204

Enter Count From Inside Coin Box:

b) 40

b) 40

Total Number of Free Copies (Subtract b from a):

c) 164

Enter Count of Coin Box from Most Recent Dollar Collection:
(Line b from the most recent Revenue Reconciliation Form for this site.)

d) 40

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) 0

Total Dollar Amount to be Collected (Multiply e by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

CDH

Date Dollars Collected:

11/25/92

Collected By:

Julie Durma

(Print Name)

Julie Durma

(Signature)

Enter Copy Count From Reader/Printer Counter:

a) 83

(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Count From Inside Coin Box:

b) 97

b) 97

Total Number of Free Copies (Subtract "b" from "a"): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:

d) 48

(Line "b" from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection:
(Subtract "d" from "b")

e) 49

Total Dollar Amount to be Collected (Multiply "e" by \$0.10):

f) 4.90

Enter Actual Dollars Collected:

g) 5.10

Instructions:

1. If "g" above is equal to or greater than "f", give the Administrative Record Project Manager this completed document for filing.
2. If "g" above is less than "f", complete the steps below.
 1. Have you compared the counter numbers?
 2. Have you recounted the money collected?
 3. Have you checked all of your math?

If "g" is still less than "f", notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3. Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range Comm. College

Date Dollars Collected:

11/25/92

Collected By:

Julie Durrva
(Print Name)

(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) 19

Enter Count From Inside Coin Box:

b) 31

b) 31

Total Number of Free Copies (Subtract b from a):

c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:
(Line b from the most recent Revenue Reconciliation Form for this site.)

d) 31

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) 0

Total Dollar Amount to be Collected (Multiply e by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Rocky Flats Environmental Monitoring Center

Date Dollars Collected:

8/15/92 - No collection made.

Collected By:

Sergio Ravel
(Print Name)

Sergio Ravel
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) _____

Enter Count From Inside Coin Box:

b) _____

b) _____

Total Number of Free Copies (Subtract b from a):

c) _____

Enter Count of Coin Box from Most Recent Dollar Collection:
(Line b from the most recent Revenue Reconciliation Form for this site.)

d) _____

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) _____

Total Dollar Amount to be Collected (Multiply e by \$0.10):

f) _____

Enter Actual Dollars Collected:

g) Not
Applicable

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location: CDH

Date Dollars Collected: 9/15/92

Collected By: Sergey Reunov
(Print Name)

Sergey Reunov
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.) a) 86

Enter Count From Inside Coin Box: b) 48 b) 48

Total Number of Free Copies (Subtract b from a): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:
(Line b from the most recent Revenue Reconciliation Form for this site.) d) 42

Total Number of Copies Made Since Previous Collection:
(Subtract d from b) e) 6

Total Dollar Amount to be Collected (Multiply e by \$0.10): f) .60

Enter Actual Dollars Collected: g) 1.90

Instructions:

1) If g above is equal to or greater than f, give the Administrative
Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project
Manager of the discrepancy. Give the Administrative Record
Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

SITE REVENUE RECONCILIATION FORM

Machine Location:

Front Range

Date Dollars Collected:

9/15/92

Collected By:

Sergio Reun
(Print Name)

Sergio Reun
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) 19

Enter Count From Inside Coin Box:

b) 31

b) 31

Total Number of Free Copies (Subtract b from a):

c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:
(Line b from the most recent Revenue Reconciliation Form for this site.)

d) 31

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) 0

Total Dollar Amount to be Collected (Multiply e by \$0.10):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: Rocky Flats Environmental Monitoring Council

Date Dollars Collected: 5/1/92

Collected By: Sergey Lawun
(Print Name)

Sergey Lawun
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 112
(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Coin Count From Inside Coin Box: b) 40 b) 40

Total Number of Free Copies (Subtract b from a): c) 72

Enter Count of Coin Box from Most Recent Dollar Collection: d) 40
(Taken from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by .1): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: Colorado Department of Health

Date Dollars Collected: 5/1/82

Collected By: Sergio Rendon
(Print Name)

Sergio Rendon
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 30
(Counter is located behind the door on the lower
right hand side of the reader/printer.) *P.M. Performed by Data Files.*

Enter Coin Count From Inside Coin Box: b) 42 b) 42

Total Number of Free Copies (Subtract b from a): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection: d) 42
(Taken from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by .1): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: Front Range Community Library

Date Dollars Collected: 5/1/82

Collected By: Sergey Kewin
(Print Name)

Sergey Kewin
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 19
(Counter is located behind the door on the lower right hand side of the reader/printer.) *P.M. performed by Data Files*

Enter Coin Count From Inside Coin Box: b) 31 b) 31

Total Number of Free Copies (Subtract b from a): c) 14

Enter Count of Coin Box from Most Recent Dollar Collection: d) 31
(Taken from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 0
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by .1): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: CDH
Date Dollars Collected: May 1, 1992
Collected By: Adele Melotti
(Print Name)
Adele Melotti
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.) a) 30

Enter Coin Count From Inside Coin Box: b) 42 b) 42

Total Number of Free Copies (Subtract b from a): c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.) d) 42

Total Number of Copies Made Since Previous Collection:
(Subtract d from b) e) 0

Total Dollar Amount to be Collected (Multiply e by .1): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1) If g above is equal to or greater than f, give the Administrative
Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project
Manager of the discrepancy. Give the Administrative Record
Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM

Machine Location:

Front Range Community College

Date Dollars Collected:

May 1, 1992

Collected By:

Adele Melotti

(Print Name)

Adele Melotti

(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) 19

Enter Coin Count From Inside Coin Box:

b) 31

b) 31

Total Number of Free Copies (Subtract b from a):

c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.)

d) 31

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) 0

Total Dollar Amount to be Collected (Multiply e by .1):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

1) If g above is equal to or greater than f, give the Administrative
Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project
Manager of the discrepancy. Give the Administrative Record
Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: Rocky Flats Monitoring Council

Date Dollars Collected: 2/26/92

Collected By: Sergey Rowan
(Print Name)

Sergey Rowan
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.) a) 112

Enter Coin Count From Inside Coin Box: b) 40 b) 40

Total Number of Free Copies (Subtract b from a): c) 72

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.) d) 40

Total Number of Copies Made Since Previous Collection:
(Subtract d from b) e) 0

Total Dollar Amount to be Collected (Multiply e by .1): f) 0

Enter Actual Dollars Collected: g) 0

Instructions:

1) If g above is equal to or greater than f, give the Administrative
Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project
Manager of the discrepancy. Give the Administrative Record
Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location:

Rocky Flats Environmental Monitoring Council

Date Dollars Collected:

2/26/92

Collected By:

Leo Oserow

(Print Name)

Leo Oserow

(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) 112

Enter Coin Count From Inside Coin Box:

b) 40

b) 40

Total Number of Free Copies (Subtract b from a):

c) 72

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.)

d) 40

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) 0

Total Dollar Amount to be Collected (Multiply e by .1):

f) 0

Enter Actual Dollars Collected:

g) 0

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: Colorado Dept. of Health

Date Dollars Collected: 2/26/92

Collected By: Sergey Reunov
(Print Name)

Sergey Reunov
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.) a) 25

Enter Coin Count From Inside Coin Box: b) 42 b) 42

Total Number of Free Copies (Subtract b from a): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.) d) 41

Total Number of Copies Made Since Previous Collection:
(Subtract d from b) e) 1

Total Dollar Amount to be Collected (Multiply e by .1): f) .1

Enter Actual Dollars Collected: g) .10

Instructions:

1) If g above is equal to or greater than f, give the Administrative
Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project
Manager of the discrepancy. Give the Administrative Record
Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: CDH
Date Dollars Collected: 2/26/92
Collected By: Leo Oseron
(Print Name)
Leo Oseron
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.) a) 25

Enter Coin Count From Inside Coin Box: b) 42 b) 42

Total Number of Free Copies (Subtract b from a): c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.) d) 41

Total Number of Copies Made Since Previous Collection:
(Subtract d from b) e) 1

Total Dollar Amount to be Collected (Multiply e by .1): f) .1

Enter Actual Dollars Collected: g) 0.10

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location: Front Range C.C. Library
Date Dollars Collected: 2/28/92
Collected By: Sergey Revun
(Print Name)
Sergey Revun
(Signature)

Enter Copy Count From Reader/Printer Counter: a) 12
(Counter is located behind the door on the lower right hand side of the reader/printer.)

Enter Coin Count From Inside Coin Box: b) 51 b) 31

Total Number of Free Copies (Subtract b from a): c) NA

Enter Count of Coin Box from Most Recent Dollar Collection: d) 30
(Taken from the most recent Revenue Reconciliation Form for this site.)

Total Number of Copies Made Since Previous Collection: e) 1
(Subtract d from b)

Total Dollar Amount to be Collected (Multiply e by .1): f) .1

Enter Actual Dollars Collected: g) .35

Instructions:

- 1) If g above is equal to or greater than f, give the Administrative Record Project Manager this completed document for filing.
- 2) If g above is less than f, complete the steps below.
 - 1) Have you compared the counter numbers?
 - 2) Have you recounted the money collected?
 - 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project Manager of the discrepancy. Give the Administrative Record Project Manager this document for filing.

- 3) Give the money to the Office Manager for depositing.

**MICROFICHE READER/PRINTER
REVENUE RECONCILIATION FORM**

Machine Location:

Front Range Comm. College RT Reading Room

Date Dollars Collected:

2/28/92

Collected By:

Leo Oseman
(Print Name)

Leo Oseman
(Signature)

Enter Copy Count From Reader/Printer Counter:
(Counter is located behind the door on the lower
right hand side of the reader/printer.)

a) 12

Enter Coin Count From Inside Coin Box:

b) 31

b) 31

Total Number of Free Copies (Subtract b from a):

c) N/A

Enter Count of Coin Box from Most Recent Dollar Collection:
(Taken from the most recent Revenue Reconciliation Form for this site.)

d) 30

Total Number of Copies Made Since Previous Collection:
(Subtract d from b)

e) 1

Total Dollar Amount to be Collected (Multiply e by .1):

f) .1

Enter Actual Dollars Collected:

g) 0.35

Instructions:

1) If g above is equal to or greater than f, give the Administrative
Record Project Manager this completed document for filing.

2) If g above is less than f, complete the steps below.

- 1) Have you compared the counter numbers?
- 2) Have you recounted the money collected?
- 3) Have you checked all of your math?

If g is still less than f, notify the Administrative Record Project
Manager of the discrepancy. Give the Administrative Record
Project Manager this document for filing.

3) Give the money to the Office Manager for depositing.

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. Included with the microfiche is an updated index (in printed form), to be added to the December 15, 1995 index. This delivery represents the annual update and is dated August 28, 1997.

AR File Name - Operable Unit No. 1	Document Number(s)	001365-001376
AR File Name - Operable Unit No. 2	Document Number(s)	001420-001524
AR File Name - Operable Unit No. 3	Document Number(s)	000474-000543
AR File Name - Operable Unit No. 4	Document Number(s)	000959-000962
AR File Name - Operable Unit No. 5	Document Number(s)	000634-000651
AR File Name - Operable Unit No. 6	Document Number(s)	000515-000524
AR File Name - Operable Unit No. 7	Document Number(s)	000395-000403
AR File Name - Operable Unit No. 8	Document Number(s)	000253-000627
AR File Name - Operable Unit No. 9	Document Number(s)	000319-000331
AR File Name - Operable Unit No. 10	Document Number(s)	000313-000326
AR File Name - Operable Unit No. 12	Document Number(s)	000210-000215
AR File Name - Operable Unit No. 13	Document Number(s)	000247-000258
AR File Name - Operable Unit No. 14	Document Number(s)	000170-000175
AR File Name - Sitewide	Document Number(s)	002295-002429

Signed: _____

Date: _____

Please check your location:



Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021 469-4435



Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021 420-7855



Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
~~HMMA Records Center~~
Denver, CO 80222

Information
Center A1
692-3312
2037



U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202 294-7691



Norma Casteneda
Department of Energy
Rocky Flats Field Office
Rocky Flats Environmental Technology Site
966-4226

Please return to:

Jan Marshall, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 14	Document Number(s)	000170-000175
AR File Name - Sitewide	Document Number(s)	002295-002429

Signed: _____

Allison E. Ayers

Date: _____

8/28/97

Please check your location:



Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021 469-4435



Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021 420-7855



Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312



U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202 294-7691



Norma Casteneda
Department of Energy
Rocky Flats Field Office
Rocky Flats Environmental Technology Site
966-4226

Please return to:

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Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
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Golden, CO 80402-0464

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Rocky Flats Office
P.O. Box 928
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AR File Name - Sitewide	Document Number(s)	002295-002429

Signed: _____

Deb Thompson

Date: _____

8-28-97

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021 469-4435

☒

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9035 Wadsworth Blvd., Suite 2250
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4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

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U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202 294-7691

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Norma Casteneda
Department of Energy
Rocky Flats Field Office
Rocky Flats Environmental Technology Site
966-4226

Please return to:

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Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
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AR File Name - Sitewide	Document Number(s)	002295-002429

Signed: _____

Norma L. Casteneda

Date: _____

Please check your location:

- ☒ Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021 469-4435
- ☒ Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021 420-7855
- ☒ Colorado Dept. of Public Health & Environment
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Denver, CO 80222 692-3312
- ☒ U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
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- ☒ Norma Casteneda
Department of Energy
Rocky Flats Field Office
Rocky Flats Environmental Technology Site
966-4226

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Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 14	Document Number(s)	000170-000175
AR File Name - Sitewide	Document Number(s)	002295-002429

Signed: _____

Janet Thielke

Date: _____

August 28, 1997

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021 420-7855

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Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

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U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202 294-7691

☐

Norma Casteneda
Department of Energy
Rocky Flats Field Office
Rocky Flats Environmental Technology Site
966-4226

Please return to:

Jan Marshall, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 1	Document Number(s)	001216-001293
AR File Name - Operable Unit No. 2	Document Number(s)	001256-001396
AR File Name - Operable Unit No. 3	Document Number(s)	000428-000463
AR File Name - Operable Unit No. 4	Document Number(s)	000912-000951
AR File Name - Operable Unit No. 5	Document Number(s)	000555-000607
AR File Name - Operable Unit No. 6	Document Number(s)	000460-000504
AR File Name - Operable Unit No. 7	Document Number(s)	000366-000388
AR File Name - Operable Unit No. 8	Document Number(s)	000209-000243
AR File Name - Operable Unit No. 9	Document Number(s)	000276-000309
AR File Name - Operable Unit No. 10	Document Number(s)	000277-000309
AR File Name - Operable Unit No. 11	Document Number(s)	000187
AR File Name - Operable Unit No. 12	Document Number(s)	000186-000201
AR File Name - Operable Unit No. 13	Document Number(s)	000218-000239
AR File Name - Operable Unit No. 14	Document Number(s)	000147-000151
AR File Name - Sitewide	Document Number(s)	002127-002225

Signed: _____

Deborah A. Thompson

Date: _____

1-31-97

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021

469-4435

☒

Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021

420-7855

☐

Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222

692-3312

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U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202

294-7691

Please return to:

Jan Marshall, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 8	Document Number(s)	000209-000243
AR File Name - Operable Unit No. 9	Document Number(s)	000276-000309
AR File Name - Operable Unit No. 10	Document Number(s)	000277-000309
AR File Name - Operable Unit No. 11	Document Number(s)	000187
AR File Name - Operable Unit No. 12	Document Number(s)	000186-000201
AR File Name - Operable Unit No. 13	Document Number(s)	000218-000239
AR File Name - Operable Unit No. 14	Document Number(s)	000147-000151
AR File Name - Sitewide	Document Number(s)	002127-002225

Signed: _____

Janet Thielke

Date: _____

August 28, 1997

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021

469-4435

☐

Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021

420-7855

☐

Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222

692-3312

☒

U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202

294-7691

Please return to:

Jan Marshall, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 3	Document Number(s)	000428-000463
AR File Name - Operable Unit No. 4	Document Number(s)	000912-000951
AR File Name - Operable Unit No. 5	Document Number(s)	000555-000607
AR File Name - Operable Unit No. 6	Document Number(s)	000460-000504
AR File Name - Operable Unit No. 7	Document Number(s)	000366-000388
AR File Name - Operable Unit No. 8	Document Number(s)	000209-000243
AR File Name - Operable Unit No. 9	Document Number(s)	000276-000309
AR File Name - Operable Unit No. 10	Document Number(s)	000277-000309
AR File Name - Operable Unit No. 11	Document Number(s)	000187
AR File Name - Operable Unit No. 12	Document Number(s)	000186-000201
AR File Name - Operable Unit No. 13	Document Number(s)	000218-000239
AR File Name - Operable Unit No. 14	Document Number(s)	000147-000151
AR File Name - Sitewide	Document Number(s)	002127-002225

Signed: _____

Allison E. Myers

Date: _____

8/28/97

Please check your location:



Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021

469-4435



Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021

420-7855



Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222

692-3312



U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202

294-7691

Please return to:

Jan Marshall, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. Included with the microfiche is an updated index (in printed form), to be added to the December 15, 1995 index. This delivery represents the quarterly update and is dated January 31, 1997.

AR File Name - Operable Unit No. 1	Document Number(s)	001216-001293
AR File Name - Operable Unit No. 2	Document Number(s)	001256-001396
AR File Name - Operable Unit No. 3	Document Number(s)	000428-000463
AR File Name - Operable Unit No. 4	Document Number(s)	000912-000951
AR File Name - Operable Unit No. 5	Document Number(s)	000555-000607
AR File Name - Operable Unit No. 6	Document Number(s)	000460-000504
AR File Name - Operable Unit No. 7	Document Number(s)	000366-000388
AR File Name - Operable Unit No. 8	Document Number(s)	000209-000243
AR File Name - Operable Unit No. 9	Document Number(s)	000276-000309
AR File Name - Operable Unit No. 10	Document Number(s)	000277-000309
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AR File Name - Operable Unit No. 12	Document Number(s)	000186-000201
AR File Name - Operable Unit No. 13	Document Number(s)	000218-000239
AR File Name - Operable Unit No. 14	Document Number(s)	000147-000151
AR File Name - Sitewide	Document Number(s)	002127-002225

Signed: _____

Date: 1-29-97

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Ave.
Westminster, CO 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board
9035 Wadsworth Blvd., Suite 2250
Westminster, CO 80021 420-7855

☒

Colorado Dept. of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

☐

U.S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver CO 80202 294-7691

Please return to:

Jan Marshall, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P.O. Box 464
Golden, CO 80402-0464

**DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928**

**Document Transmittal Acknowledgement
Receipt of RFP Administrative Records**

The documents listed below are the new additions to the Administrative Record (AR) File. This delivery represents the annual index (in printed form), and is dated August 28, 1996. Microfiche for the following documents is not available at this time, but will be issued as funds become available. Hard copies are available for viewing at the Rocky Flats Environmental Technology Site, Administrative Record Department.

AR File Name - Operable Unit No. 1	Document Number(s)	001216 - 001293
AR File Name - Operable Unit No. 2	Document Number(s)	001256 - 001396
AR File Name - Operable Unit No. 3	Document Number(s)	000428 - 000463
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AR File Name - Operable Unit No. 12	Document Number(s)	000186 - 000201
AR File Name - Operable Unit No. 13	Document Number(s)	000218 - 000239
AR File Name - Operable Unit No. 14	Document Number(s)	000147 - 000161
AR File Name - Sitewide	Document Number(s)	002127 - 002224

Signed:

Deb Thompson

Date:

8-28-96

Please check your location:

☐

**Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435**

☒

**Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855**

☐

**Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312**

☐

**U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691**

Please return to:

**B. J. Vigil, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464**

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
Receipt of RFP Administrative Records

The documents listed below are the new additions to the Administrative Record (AR) File. This delivery represents the annual index (in printed form), and is dated August 28, 1996. Microfiche for the following documents is not available at this time, but will be issued as funds become available. Hard copies are available for viewing at the Rocky Flats Environmental Technology Site, Administrative Record Department.

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AR File Name - Operable Unit No. 2	Document Number(s) 001256 - 001396
AR File Name - Operable Unit No. 3	Document Number(s) 000428 - 000463
AR File Name - Operable Unit No. 4	Document Number(s) 000912 - 000951
AR File Name - Operable Unit No. 5	Document Number(s) 000555 - 000607
AR File Name - Operable Unit No. 6	Document Number(s) 000460 - 000504
AR File Name - Operable Unit No. 7	Document Number(s) 000366 - 000388
AR File Name - Operable Unit No. 8	Document Number(s) 000209 - 000243
AR File Name - Operable Unit No. 9	Document Number(s) 000276 - 000309
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AR File Name - Operable Unit No. 11	Document Number(s) 000187
AR File Name - Operable Unit No. 12	Document Number(s) 000186 - 000201
AR File Name - Operable Unit No. 13	Document Number(s) 000218 - 000239
AR File Name - Operable Unit No. 14	Document Number(s) 000147 - 000161
AR File Name - Sitewide	Document Number(s) 002127 - 002224

Signed: *Dwight K. ...*

Date: August 28, 1996

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

☐

Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

☒

U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691

Please return to:

B. J. Vigil, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
Receipt of RFP Administrative Records

The documents listed below are the new additions to the Administrative Record (AR) File. This delivery represents the annual index (in printed form), and is dated August 28, 1996. Microfiche for the following documents is not available at this time, but will be issued as funds become available. Hard copies are available for viewing at the Rocky Flats Environmental Technology Site, Administrative Record Department.

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AR File Name - Operable Unit No. 13	Document Number(s)	000218 - 000239
AR File Name - Operable Unit No. 14	Document Number(s)	000147 - 000161
AR File Name - Sitewide	Document Number(s)	002127 - 002224

Signed: Adriana Angel

Date: 8/28/96

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

☒

Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

☒

U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691

Please return to: **B. J. Vigil, Administrative Record Coordinator**
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464

**DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928**

**Document Transmittal Acknowledgement
Receipt of RFP Administrative Records**

The documents listed below are the new additions to the Administrative Record (AR) File. This delivery represents the annual index (in printed form), and is dated August 28, 1996. Microfiche for the following documents is not available at this time, but will be issued as funds become available. Hard copies are available for viewing at the Rocky Flats Environmental Technology Site, Administrative Record Department.

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AR File Name - Operable Unit No. 12	Document Number(s) 000186 - 000201
AR File Name - Operable Unit No. 13	Document Number(s) 000218 - 000239
AR File Name - Operable Unit No. 14	Document Number(s) 000147 - 000161
AR File Name - Sitewide	Document Number(s) 002127 - 002224

Signed: Susan C. Barron

Date: 8/28/96

Please check your location:



Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435



Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855



Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312



U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691

Please return to: B. J. Vigil, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464

CHECKLIST FOR MAINTENANCE AT THE ADMINISTRATIVE RECORD (AR) REPOSITORIES, AND DELIVERY OF QUARTERLY AND ANNUAL INDICES

DATE: Aug 28, 1996

INTRODUCTION

The AR Staff combines the quarterly repository visit with the delivery of the AR Quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, microfiche etc.
2. Contact Doretha Niblet, X3066 approximately 3-5 days before scheduled delivery date to arrange for a company vehicle. Pick up keys the morning of the delivery. Verify that there is gasoline in the vehicle. If not, take the vehicle to plantsite garage between 7-9 am. Also verify that there are no visible dents, etc. Report any abnormalities to Doretha. Log the mileage in the book to the vehicle that is with the keys. When the trip is completed, log the ending mileage and return book and keys to Doretha.

1. **Rocky Flats Citizens Advisory Board**
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to Deb

2. **Rocky Flats Reading Room, Front Range Community College**
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to Jessie

3. **Colorado Department of Public Health & Environment (CDPHE)**
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312
(Contact is Kay 692-2037 Bldg. A, 5 Story Bldg., 1st Floor SE Corner)

Name of Person talked to Kay & Adriana

4. **U.S. Environmental Protection Agency (EPA)**
Superfund Records Center
999 18th Street, 5th Floor, North Terrace
Denver, CO 80202 312-6968
(Contact is Wendy Kisicki 312-6473, 19th Curtis entrance to Video Store area, take Elevator to 5, go right - double doors - center door.)

Name of Person talked to Wendy

5. **DOE - Plantsite**
Bldg. 460
(Contact is Donna Shonle X7555)

Documents and Equipment Needed:

Before implementing maintenance procedures, it is important to note that only three of the four public repositories house an RMRS microfiche reader/printer. Maintenance is not required at EPA.

Obtain the following documents and equipment before leaving Interlocken:

- ✓ 1. Three sets of bypass and coin box keys to the microfiche reader/printers.
- ✓ 2. Three envelopes (one for each of the three public repositories housing an RMRS microfiche reader/printer). A large manila envelope will also be needed to keep all three of the envelopes together once the money is collected.
- ✓ 3. A box with microfiche reader/printer supplies (a ream of copy paper, toner, a roll of paper towels, and glass cleaner).
- ✓ 4. Four copies of the DOE Document Transmittal Acknowledgement Form to be signed by public repository personnel showing receipt of AR index and microfiche.
- N/A 5. 4 Microfiche sets, 1 for each repository. Also, supplemental microfiche cards, if any. (DOE does not get microfiche as it is stored in the AR Department).
Funds not available for microfiche

FOR ANNUAL INDEX DELIVERY TO CDPHE AND EPA:

- ✓ 1. Two original DOE Transmittal letters conveying the annual index to CDPHE/Steve Tarlton, 692-3013 and EPA/Tim Rehder, 312-6293.
- ✓ 2. Four copies of the AR annual index (two copies for CDPHE/Tarlton and EPA/Rehder.) Deliver CDPHE copies to appropriate CDPHE employee who will transmit indices to Tarlton. (Per Steve's Secretary Deb Shaw, take them to Kay at the Records Center.) Attempt to deliver EPA copies to Rehder's Secretary, Vinnie Miles. (Per Vinnie, she wishes us to deliver them to the Superfund Records Center and they will see that she gets a copy if needed.)
- ✓ 3. Empty boxes to put old index copies in for return to Interlocken.

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. Included with the microfiche is an updated index (in printed form), to be added to the December 15, 1995 index. This delivery represents the quarterly update and is dated June 28, 1996.

AR File Name - Operable Unit No. 1	Document Number(s)	001198 - 001215
AR File Name - Operable Unit No. 2	Document Number(s)	001077 - 001255
AR File Name - Operable Unit No. 3	Document Number(s)	000360 - 000427
AR File Name - Operable Unit No. 4	Document Number(s)	000889 - 000911
AR File Name - Operable Unit No. 5	Document Number(s)	000511 - 000554
AR File Name - Operable Unit No. 6	Document Number(s)	000415 - 000459
AR File Name - Operable Unit No. 7	Document Number(s)	000346 - 000365
AR File Name - Operable Unit No. 8	Document Number(s)	000200 - 000208
AR File Name - Operable Unit No. 9	Document Number(s)	000263 - 000275
AR File Name - Operable Unit No. 10	Document Number(s)	000262 - 000276
AR File Name - Operable Unit No. 11	Document Number(s)	000181 - 000186
AR File Name - Operable Unit No. 12	Document Number(s)	000173 - 000185
AR File Name - Operable Unit No. 13	Document Number(s)	000206 - 000217
AR File Name - Operable Unit No. 14	Document Number(s)	000136 - 000146
AR File Name - Operable Unit No. 15	Document Number(s)	000271 - 000280
AR File Name - Operable Unit No. 16	Document Number(s)	000166 - 000166
AR File Name - Sitewide	Document Number(s)	001988 - 002126

Signed: _____

Date: _____

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435

☒

Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

☐

Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

☐

U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691

Please return to: B. J. Vigil, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
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AR File Name - Operable Unit No. 2	Document Number(s)	001077 - 001255
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Signed: _____

Date: _____

Please check your location:

☐

Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

☒

Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312

☐

U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691

Please return to: B. J. Vigil, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY
Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

Document Transmittal Acknowledgement
Receipt of RFP Administrative Records

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AR File Name - Sitewide	Document Number(s)	001988 - 002126

Signed: _____

Date: _____

Please check your location:



Rocky Flats Reading Room
Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80021 469-4435



Rocky Flats Citizen's Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855



Colorado Department of Public Health & Environment
4300 Cherry Creek Drive South, Room B215
HMWMD Records Center
Denver, CO 80222 692-3312



U. S. Environmental Protection Agency
Superfund Records Center
999 18th Street, 5th Floor
Denver, CO 80202 294-7691

Please return to: B. J. Vigil, Administrative Coordinator
Rocky Mountain Remediation Services (RMRS)
Document Services, Building 080
P. O. Box 464
Golden, CO 80402-0464

CHECKLIST FOR MAINTENANCE AT THE ADMINISTRATIVE RECORD (AR) REPOSITORIES, AND DELIVERY OF QUARTERLY AND ANNUAL INDICES

DATE: June 27, 1996

INTRODUCTION

The AR Staff combines the quarterly repository visit with the delivery of the AR Quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, microfiche etc.
2. Contact Doretha Niblet, X3066 approximately 3-5 days before scheduled delivery date to arrange for a company vehicle. Pick up keys the morning of the delivery. Verify that there is gasoline in the vehicle. If not, take the vehicle to plantsite garage between 7-9 am. Also verify that there are no visible dents, etc. Report any abnormalities to Doretha. Log the mileage in the book to the vehicle that is with the keys. When the trip is completed, log the ending mileage and return book and keys to Doretha.

1. **Rocky Flats Citizens Advisory Board**
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to Erin

2. **Rocky Flats Reading Room, Front Range Community College**
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to Deb

3. **Colorado Department of Public Health & Environment (CDPHE)**
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312
(Contact is Kay 692-2037 Bldg. A, 5 Story Bldg., 1st Floor SE Corner)

Name of Person talked to Kay

4. **U.S. Environmental Protection Agency (EPA)**
Superfund Records Center
999 18th Street, 5th Floor, North Terrace
Denver, CO 80202 312-6968
(Contact is Wendy Kisicki 312-6473, 19th Curtis entrance to Video Store area, take Elevator to 5, go right - double doors - center door.)

Name of Person talked to Jim Worken

5. **DOE - Plantsite**
Bldg. 460
(Contact is Jaime Brown X9698)

Documents and Equipment Needed:

Before implementing maintenance procedures, it is important to note that only three of the four public repositories house an RMRS microfiche reader/printer. Maintenance is not required at EPA.

Obtain the following documents and equipment before leaving Interlocken:

- _____ 1. Three sets of bypass and coin box keys to the microfiche reader/printers.
- _____ ✓ 2. Three envelopes (one for each of the three public repositories housing an RMRS microfiche reader/printer). A large manila envelope will also be needed to keep all three of the envelopes together once the money is collected.
- _____ ✓ 3. A box with microfiche reader/printer supplies (a ream of copy paper, toner, a roll of paper towels, and glass cleaner).
- _____ ✓ 4. Four copies of the DOE Document Transmittal Acknowledgement Form to be signed by public repository personnel showing receipt of AR index and microfiche.
- _____ ✓ 5. 4 Microfiche sets, 1 for each repository. Also, supplemental microfiche cards, if any. (DOE does not get microfiche as it is stored in the AR Department).

FOR ANNUAL INDEX DELIVERY TO CDPHE AND EPA:

- _____ 1. Two DOE Transmittal letters conveying the annual index to CDPHE/Baughman and EPA/Rehder.
- _____ 2. Four copies of the AR annual index (two copies for CDPHE/Baughman and EPA/Rehder.) Deliver CDPHE copies to appropriate CDPHE employee who will transmit indices to Baughman. Attempt to deliver EPA copies to Rehder's Secretary.
- _____ 3. Empty boxes to put old index copies in for return to Interlocken.

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. The microfiche includes the updated index for the December 15, 1995 and March 29, 1996 Interim Index. In addition, the March 29, 1996 Interim Index was also received in printed form.

AR File Name - Operable Unit No. 1	Document Number(s)	000898 - 0001197
AR File Name - Operable Unit No. 2	Document Number(s)	000919 - 0001076
AR File Name - Operable Unit No. 3	Document Number(s)	000317 - 000359
AR File Name - Operable Unit No. 4	Document Number(s)	000756 - 000888
AR File Name - Operable Unit No. 5	Document Number(s)	000365 - 000510
AR File Name - Operable Unit No. 6	Document Number(s)	000251 - 000414
AR File Name - Operable Unit No. 7	Document Number(s)	000241 - 000345
AR File Name - Operable Unit No. 8	Document Number(s)	000184 - 000199
AR File Name - Operable Unit No. 9	Document Number(s)	000247 - 000262
AR File Name - Operable Unit No. 10	Document Number(s)	000236 - 000261
AR File Name - Operable Unit No. 11	Document Number(s)	000117 - 000180
AR File Name - Operable Unit No. 12	Document Number(s)	000156 - 000172
AR File Name - Operable Unit No. 13	Document Number(s)	000193 - 000205
AR File Name - Operable Unit No. 14	Document Number(s)	000122 - 000135
AR File Name - Operable Unit No. 15	Document Number(s)	000242 - 000270
AR File Name - Operable Unit No. 16	Document Number(s)	----- - -----
AR File Name - Sitewide	Document Number(s)	001564 - 001987

Signed: *Josephine Chavez*

Date: *3/30/96*

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College, 3645 W. 112th Avenue,
Westminster, CO. 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board, 9035 N.
Wadsworth, Suite 2250, Westminster, CO 80021
420-7855

☒

CO Department of Public Health & Environment, 4300
Cherry Creek Drive South, Denver, CO 80222 692-
3312 *Room B 215 - HAWARD Records Center*

☐

U.S. Environmental Protection Agency, Superfund
Records Center, 999 18th Street, 5th Floor, Denver,
CO 80202 294-7691

Please return to:

E. R. Wallace, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 15	Document Number(s)	000242 - 000270
AR File Name - Operable Unit No. 16	Document Number(s)	----- - -----
AR File Name - Sitewide	Document Number(s)	001564 - 001987

Signed: Deb Thompson

Date: 3-20-96

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College, 3645 W. 112th Avenue,
Westminster, CO. 80021 469-4435

☒

Rocky Flats Citizen's Advisory Board, 9035 N.
Wadsworth, Suite 2250, Westminster, CO 80021
420-7855

☐

CO Department of Public Health & Environment, 4300
Cherry Creek Drive South, Denver, CO 80222 692-
3312

☐

U.S. Environmental Protection Agency, Superfund
Records Center, 999 18th Street, 5th Floor, Denver,
CO 80202 294-7691

Please return to:

E. R. Wallace, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

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AR File Name - Operable Unit No. 16	Document Number(s)	----- - -----
AR File Name - Sitewide	Document Number(s)	001564 - 001987

Signed: *John 27*

Date: 3-19-96

Please check your location:



Rocky Flats Reading Room, Front Range
Community College, 3645 W. 112th Avenue,
Westminster, CO. 80021 469-4435



Rocky Flats Citizen's Advisory Board, 9035 N.
Wadsworth, Suite 2250, Westminster, CO 80021
420-7855



CO Department of Public Health & Environment, 4300
Cherry Creek Drive South, Denver, CO 80222 692-
3312



U.S. Environmental Protection Agency, Superfund
Records Center, 999 18th Street, 5th Floor, Denver,
CO 80202 294-7691

Please return to:

E. R. Wallace, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 15	Document Number(s)	000242 - 000270
AR File Name - Operable Unit No. 16	Document Number(s)	----- - -----
AR File Name - Sitewide	Document Number(s)	001564 - 001987

Signed: W. R. McHenry

Date: 3/20/96

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College, 3645 W. 112th Avenue,
Westminster, CO. 80021 469-4435

☐

Rocky Flats Citizen's Advisory Board, 9035 N.
Wadsworth, Suite 2250, Westminster, CO 80021
420-7855

☐

CO Department of Public Health & Environment, 4300
Cherry Creek Drive South, Denver, CO 80222 692-
3312

☒

U.S. Environmental Protection Agency, Superfund
Records Center, 999 18th Street, 5th Floor, Denver,
CO 80202 294-7691

Please return to:

E. R. Wallace, Administrative Record Coordinator
Rocky Mountain Remediation Services (RMRS)
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche and Volume I and II (hardcopy) of the Administrative Record (AR) File was delivered to regulatory agencies as referenced below on December 12, 1995. This delivery represents the quarterly update per the IAG requirements.

Deb Thompson

12-12-95

Signed:

Date:

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

E. R. Wallace, Administrative Record Coordinator
RMRS

Environmental Restoration Program Division, Bldg. 080

P.O. Box 464

Golden, CO 80402-0464

DEPARTMENT OF ENERGY

**Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928**

**DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT
Receipt of RFP Administrative Records**

The microfiche and Volume I and II (hardcopy) of the Administrative Record (AR) File was delivered to regulatory agencies as referenced below on December 12, 1995. This delivery represents the quarterly update per the IAG requirements.

Signed: *1/24/11. GERS*
for CDPHE

Date: *12/12/85*

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

E. R. Wallace, Administrative Record Coordinator
RMRS
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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The microfiche and Volume I and II (hardcopy) of the Administrative Record (AR) File was delivered to regulatory agencies as referenced below on December 12, 1995. This delivery represents the quarterly update per the IAG requirements.

Judy Kinski

Dec. 12, 1995

Signed:

Date:

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☒

U.S. Environmental Protection Agency

Please return to:

E. R. Wallace, Administrative Record Coordinator
RMRS
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

**Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928**

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Marty Wright

12/12/95

Signed:

Date:

Please check your location:

☒

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

E. R. Wallace, Administrative Record Coordinator
RMRS
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

U. S. DEPARTMENT OF ENERGY

Rocky Flats Field Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT
Receipt of RFP Administrative Records

The documents listed below are updates to the index through May 15, 1995 and will be maintained separately until a quarterly update of the index.

AR File Name - Operable Unit No. 1	Document Number(s) 000717-000890
AR File Name - Operable Unit No. 2	Document Number(s) 000806-000839
AR File Name - Operable Unit No. 3	Document Number(s) 000189-000213
AR File Name - Operable Unit No. 4	Document Number(s) 000279-000727
AR File Name - Operable Unit No. 5	Document Number(s) 000260-000296
AR File Name - Operable Unit No. 6	Document Number(s) 000199-000211
AR File Name - Operable Unit No. 7	Document Number(s) 000186-000237
AR File Name - Operable Unit No. 8	Document Number(s) 000107-000137
AR File Name - Operable Unit No. 9	Document Number(s) 000151-000173
AR File Name - Operable Unit No. 10	Document Number(s) 000109-000125
AR File Name - Operable Unit No. 11	Document Number(s) 000087-000087
AR File Name - Operable Unit No. 12	Document Number(s) 000087-000098
AR File Name - Operable Unit No. 13	Document Number(s) 000134-000143
AR File Name - Operable Unit No. 14	Document Number(s) 000070-000078
AR File Name - Operable Unit No. 15	Document Number(s) 000107-000210
AR File Name - Sitewide	Document Number(s) 001204-001471

Signed:

Debbie Daniels

Date:

5-16-95

Please check your location:

- ☐ Rocky Flats Reading Room, Front Range
Community College
- ☐ Rocky Flats Citizen's Advisory Board
- ☐ CO Department of Public Health & Environment
- ☒ U. S. Environmental Protection Agency

U. S. DEPARTMENT OF ENERGY

Rocky Flats Field Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 15	Document Number(s) 000107-000210
AR File Name - Sitewide	Document Number(s) 001204-001471

Signed:

Nancy A. Ben

Date:

5-16-95

Please check your location:



Rocky Flats Reading Room, Front Range
Community College



Rocky Flats Citizen's Advisory Board



CO Department of Public Health & Environment



U. S. Environmental Protection Agency

U. S. DEPARTMENT OF ENERGY

Rocky Flats Field Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 15	Document Number(s) 000107-000210
AR File Name - Sitewide	Document Number(s) 001204-001471

Signed:

Deb Thompson

Date:

5-16-95

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

CO Department of Public Health & Environment

☐

U. S. Environmental Protection Agency

U. S. DEPARTMENT OF ENERGY

Rocky Flats Field Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Sitewide	Document Number(s) 001204-001471

Signed:

Date:

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

CO Department of Public Health & Environment

☐

U. S. Environmental Protection Agency

CDPHE

May 16, 1995

Removed \$27.70 in dimes
from reader/printer.

Exchanged \$25.00
in dimes for \$25.00
in bills with
CDPHE To Chavez.

Heide Barthel
Heide Barthel
EG+S Rocky Flats

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: 5/12/95 *calls made* *NB*

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- ✓ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

8:30-4:30 Tue ok

Name of Person talked to *Self*

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

5/12 Left message

*Message Line:
Mon Tue 10:30 - 6:30
Wed 10:30 - 4
Th. Fri 8-4*

Name of Person talked to *Nancy* *10:30-6:30 open*

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

8-5 Tues ok

Name of Person talked to *Jo*

U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

8-4:30 Tue ok

Name of Person talked to *Debbie La Blott Anderson*

✓
Car
reserved
for May 16
17

2.

Deane McQuillen 7-10 better
Contact Doretha Niblet in Cube #265 approximately 3-5 days before scheduled date of public repository delivery to arrange for a company vehicle. Pick up keys the morning of the delivery in Cube #265 and sign out the vehicle. Verify there is gasoline in the vehicle. If not, take the vehicle to plantsite garage between 7-9am. Also verify there are no visible dents, etc. Report any abnormalities to Doretha. Log the mileage in the book that is with the keys to the vehicle. When the trip is completed, log the ending mileage and return book and keys to C #265.

Documents and Equipment Needed:

Before implementing maintenance procedures, it is important to note that only three of the four public repositories house an EG&G microfiche reader/printer. Maintenance is not required at EPA.

Obtain the following documents and equipment before leaving Interlocken:

- 1. Three sets of bypass and coin box keys to the microfiche reader/printers.
- 2. *4 gray boxes* Three envelopes (one for each of the three public repositories housing an EG&G microfiche reader/printer). A large manila envelope will also be needed to keep all three of the envelopes together once the money is collected.
- 3. In-house microfiche accounting notebook.
- 4. *?* One box with microfiche reader/printer supplies (a ream of copy paper, toner, a roll of paper towels, and glass cleaner).
- 5. Four copies of the DOE Document Transmittal Acknowledgment Form showing receipt of AR microfiche by public repository personnel.
- 6. *Several boxes* One box with four updated microfiche indexes.
- 7. Supplemental microfiche cards.
- 8. One empty box to put old index copies in-to return back to Interlocken.

For annual index delivery to CDPH&E AND EPA:

- na*
- 1. Two DOE transmittal letters conveying the annual index to CDPH&E/Baughman and EPA/Hestmark.
 - 2. Four copies of the AR annual index (two copies for CDPH&E/Baughman and EPA/Hestmark. Deliver CDH copies to appropriate CDH employee who will transmit indices to Baughman. Attempt to deliver EPA copies to Hestmark's secretary (Evelyn Epstein) located in Cube 6S-110 on the 6th floor of the North Terrace.

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A February 9, 1995 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s)	000662	-	000716 ✓
AR File Name - Operable Unit No. 2	Document Number(s)	000796	-	000805 ✓
AR File Name - Operable Unit No. 3	Document Number(s)	000186	-	000188 ✓
AR File Name - Operable Unit No. 4	Document Number(s)	000243	-	000278 ✓
AR File Name - Operable Unit No. 5	Document Number(s)	000236	-	000259 ✓
AR File Name - Operable Unit No. 6	Document Number(s)	000195	-	000198 ✓
AR File Name - Operable Unit No. 7	Document Number(s)	000180	-	000185 ✓
AR File Name - Operable Unit No. 8	Document Number(s)	000090	-	000106 ✓
AR File Name - Operable Unit No. 9	Document Number(s)	000143	-	000150 ✓
AR File Name - Operable Unit No. 10	Document Number(s)	000096	-	000108 ✓
AR File Name - Operable Unit No. 11	Document Number(s)	000085	-	000085 ✓
AR File Name - Operable Unit No. 12	Document Number(s)	000082	-	000086 ✓
AR File Name - Operable Unit No. 13	Document Number(s)	000124	-	000133 ✓
AR File Name - Operable Unit No. 14	Document Number(s)	000065	-	000069 ✓
AR File Name - Operable Unit No. 15	Document Number(s)	-----	-	-----
AR File Name - Operable Unit No. 16	Document Number(s)	000162	-	000165 ✓
AR File Name - Sitewide	Document Number(s)	000928	-	001203 ✓

Signed: _____

Nancy A. Ben

Date: _____

2/9/95

Please check your location:



Rocky Flats Reading Room, Front Range
Community College



Rocky Flats Citizen's Advisory Board



CO Department of Public Health & Environment



U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A February 9, 1995 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s)	000662	-	000716
AR File Name - Operable Unit No. 2	Document Number(s)	000796	-	000805
AR File Name - Operable Unit No. 3	Document Number(s)	000186	-	000188
AR File Name - Operable Unit No. 4	Document Number(s)	000243	-	000278
AR File Name - Operable Unit No. 5	Document Number(s)	000236	-	000259
AR File Name - Operable Unit No. 6	Document Number(s)	000195	-	000198
AR File Name - Operable Unit No. 7	Document Number(s)	000180	-	000185
AR File Name - Operable Unit No. 8	Document Number(s)	000090	-	000106
AR File Name - Operable Unit No. 9	Document Number(s)	000143	-	000150
AR File Name - Operable Unit No. 10	Document Number(s)	000096	-	000108
AR File Name - Operable Unit No. 11	Document Number(s)	000085	-	000085
AR File Name - Operable Unit No. 12	Document Number(s)	000082	-	000086
AR File Name - Operable Unit No. 13	Document Number(s)	000124	-	000133
AR File Name - Operable Unit No. 14	Document Number(s)	000065	-	000069
AR File Name - Operable Unit No. 15	Document Number(s)	-----	-	-----
AR File Name - Operable Unit No. 16	Document Number(s)	000162	-	000165
AR File Name - Sitewide	Document Number(s)	000928	-	001203

Signed: Deb Thompson

Date: 2-9-95

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

CO Department of Public Health & Environment

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 14	Document Number(s)	000065 - 000069
AR File Name - Operable Unit No. 15	Document Number(s)	----- - -----
AR File Name - Operable Unit No. 16	Document Number(s)	000162 - 000165
AR File Name - Sitewide	Document Number(s)	000928 - 001203

Signed: Janet Thielke

Date: Feb 9, 1995

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

CO Department of Public Health & Environment

☒

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 7	Document Number(s)	000180	-	000185
AR File Name - Operable Unit No. 8	Document Number(s)	000090	-	000106
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AR File Name - Operable Unit No. 11	Document Number(s)	000085	-	000085
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AR File Name - Operable Unit No. 15	Document Number(s)	-----	-	-----
AR File Name - Operable Unit No. 16	Document Number(s)	000162	-	000165
AR File Name - Sitewide	Document Number(s)	000928	-	001203

Signed: *[Signature]*

Date: 2/9/95

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

CO Department of Public Health & Environment

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: 2-9-95

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- _____ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board *8-12 yes*
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855

Name of Person talked to Ken

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435

Name of Person talked to *Nancy *after 10:45*
Ben

* *new*
Colorado Department of Public Health & Environment (CDPH&E) *8-11 yes*
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to Jo

U.S. Environmental Protection Agency (EPA) *8-11 yes*
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower
Denver, CO 80202 294-7691

Name of Person talked to Mark

2. Contact Doretha Niblet in Cube #265 approximately 3-5 days before scheduled date of public repository delivery to arrange for a company vehicle. Pick up keys the morning of the delivery in Cube #265 and sign out the vehicle. Verify there is gasoline in the vehicle. If not, take the vehicle to plantsite garage between 7-9am. Also verify there are no visible dents, etc. Report any abnormalities to Doretha. Log the mileage in the book that is with the keys to the vehicle. When the trip is completed, log the ending mileage and return book and keys to C #265.

Documents and Equipment Needed:

Before implementing maintenance procedures, it is important to note that only three of the four public repositories house an EG&G microfiche reader/printer. Maintenance is not required at EPA.

Obtain the following documents and equipment before leaving Interlocken:

- ☒ 1. Three sets of bypass and coin box keys to the microfiche reader/printers.
- ☒ 2. Three envelopes (one for each of the three public repositories housing an EG&G microfiche reader/printer). A large manila envelope will also be needed to keep all three of the envelopes together once the money is collected.
- ☐ 3. In-house microfiche accounting notebook.
- ☒ 4. One box with microfiche reader/printer supplies (a ream of copy paper, toner, a roll of paper towels, and glass cleaner).
- ☒ 5. Four copies of the DOE Document Transmittal Acknowledgment Form showing receipt of AR microfiche by public repository personnel.
- ☒ 6. One box with four updated microfiche indexes.
- ☐ 7. Supplemental microfiche cards.
- ☐ 8. One empty box to put old index copies in-to return back to Interlocken.

For annual index delivery to CDPH&E AND EPA:

- ☐ 1. Two DOE transmittal letters conveying the annual index to CDPH&E/Baughman and EPA/Hestmark.
- ☐ 2. Four copies of the AR annual index (two copies for CDPH&E/Baughman and EPA/Hestmark. Deliver CDH copies to appropriate CDH employee who will transmit indices to Baughman. Attempt to deliver EPA copies to Hestmark's secretary (Evelyn Epstein) located in Cube 6S-110 on the 6th floor of the North Terrace.

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A November 18, 1994 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s)	000656 - 000661
AR File Name - Operable Unit No. 2	Document Number(s)	000789 - 000795
AR File Name - Operable Unit No. 3	Document Number(s)	000185 - 000185
AR File Name - Operable Unit No. 4	Document Number(s)	N/A
AR File Name - Operable Unit No. 5	Document Number(s)	N/A
AR File Name - Operable Unit No. 6	Document Number(s)	000191 - 000194
AR File Name - Operable Unit No. 7	Document Number(s)	000170 - 000179
AR File Name - Operable Unit No. 8	Document Number(s)	N/A
AR File Name - Operable Unit No. 9	Document Number(s)	000136 - 000142
AR File Name - Operable Unit No. 10	Document Number(s)	000094 - 000095
AR File Name - Operable Unit No. 11	Document Number(s)	000076 - 000084
AR File Name - Operable Unit No. 12	Document Number(s)	000078 - 000081
AR File Name - Operable Unit No. 13	Document Number(s)	000123 - 000123
AR File Name - Operable Unit No. 14	Document Number(s)	000062 - 000064
AR File Name - Operable Unit No. 15	Document Number(s)	000093 - 000106
AR File Name - Operable Unit No. 16	Document Number(s)	000131 - 000161
AR File Name - Sitewide	Document Number(s)	000922 - 000927

Signed: *J. Chestnut*

Date: 11-21-94

Please check your location:



Rocky Flats Reading Room, Front Range
Community College



Rocky Flats Citizen's Advisory Board



CO Department of Public Health & Environment



U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 4	Document Number(s)	N/A
AR File Name - Operable Unit No. 5	Document Number(s)	N/A
AR File Name - Operable Unit No. 6	Document Number(s)	000191 - 000194
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AR File Name - Operable Unit No. 8	Document Number(s)	N/A
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AR File Name - Operable Unit No. 10	Document Number(s)	000094 - 000095
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AR File Name - Operable Unit No. 12	Document Number(s)	000078 - 000081
AR File Name - Operable Unit No. 13	Document Number(s)	000123 - 000123
AR File Name - Operable Unit No. 14	Document Number(s)	000062 - 000064
AR File Name - Operable Unit No. 15	Document Number(s)	000093 - 000106
AR File Name - Operable Unit No. 16	Document Number(s)	000131 - 000161
AR File Name - Sitewide	Document Number(s)	000922 - 000927

Signed: Dellie Daniels

Date: 11-21-94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

CO Department of Public Health & Environment

☒

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT Receipt of RFP Administrative Records

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AR File Name - Operable Unit No. 5	Document Number(s)	N/A
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AR File Name - Operable Unit No. 7	Document Number(s)	000170 - 000179
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AR File Name - Operable Unit No. 14	Document Number(s)	000062 - 000064
AR File Name - Operable Unit No. 15	Document Number(s)	000093 - 000106
AR File Name - Operable Unit No. 16	Document Number(s)	000131 - 000161
AR File Name - Sitewide	Document Number(s)	000922 - 000927

Signed:

Deb Thompson

Date:

11-21-94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

CO Department of Public Health & Environment

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

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AR File Name - Operable Unit No. 4	Document Number(s)	N/A
AR File Name - Operable Unit No. 5	Document Number(s)	N/A
AR File Name - Operable Unit No. 6	Document Number(s)	000191 - 000194
AR File Name - Operable Unit No. 7	Document Number(s)	000170 - 000179
AR File Name - Operable Unit No. 8	Document Number(s)	N/A
AR File Name - Operable Unit No. 9	Document Number(s)	000136 - 000142
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AR File Name - Operable Unit No. 16	Document Number(s)	000131 - 000161
AR File Name - Sitewide	Document Number(s)	000922 - 000927

Signed: *James S. Data*

Date: *Nov 24, 1994*

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

CO Department of Public Health & Environment

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

**A CHECKLIST FOR
MAINTENANCE OF THE ADMINISTRATIVE RECORD (AR)
REPOSITORIES
AND DELIVERY OF QUARTERLY INDEX TO REPOSITORIES**

DATE: 11/17/94 for 11/21/94
Run

Introduction

The AR Staff combines the quarterly repository visit with the delivery of the AR quarterly index. The following procedures encompass preparation for both of these tasks since the two tasks are generally done simultaneously.

Preparation Before Public Repository Visit:

- ✓ 1. Call the four public repositories approximately 3-5 days prior to delivery to verify delivery date and that someone will be available to accept index, etc.

Rocky Flats Citizens Advisory Board
9035 N. Wadsworth, Suite 2250
Westminster, CO 80021 420-7855 8-4:30

Name of Person talked to Ken

Rocky Flats Reading Room, Front Range Community College
3645 W. 112th Avenue
Westminster, CO 80030 469-4435 10:30-6:30

Name of Person talked to Victoria

Colorado Department of Public Health & Environment (CDPH&E)
4300 Cherry Creek Drive South
Denver, CO 80222 692-3312

Name of Person talked to Jo

LABAT-ANDERSON 4/0
U.S. Environmental Protection Agency (EPA)
Superfund Records Center
999 18th Street, 8th Floor, Suite 815, North Tower 8-4:30
Denver, CO 80202 294-7691 Total Tower 5th floor Ferrace

Name of Person talked to Debbie

by Video Store
see michelle

or Denver Post
Cafe
Set of

Janet
→ 2nd floor -
total tower
(No. Tower)

Elevator to 8th fls.

Right - Superfund Record Center

11/17/94
Reserved Bronco all day

2. Contact Doretha Niblet in Cube #265 approximately 3-5 days before scheduled date of public repository delivery to arrange for a company vehicle. Pick up keys the morning of the delivery in Cube #265 and sign out the vehicle. Verify there is gasoline in the vehicle. If not, take the vehicle to plantsite garage between 7-9am. Also verify there are no visible dents, etc. Report any abnormalities to Doretha. Log the mileage in the book that is with the keys to the vehicle. When the trip is completed, log the ending mileage and return book and keys to C #265.

Documents and Equipment Needed:

Before implementing maintenance procedures, it is important to note that only three of the four public repositories house an EG&G microfiche reader/printer. Maintenance is not required at EPA.

Obtain the following documents and equipment before leaving Interlocken:

- | | |
|----------|--|
| <u>?</u> | 1. Three sets of bypass and coin box keys to the microfiche reader/printers. |
| <u>?</u> | 2. Three envelopes (one for each of the three public repositories housing an EG&G microfiche reader/printer). A large manila envelope will also be needed to keep all three of the envelopes together once the money is collected. |
| <u>✓</u> | 3. In-house microfiche accounting notebook. |
| <u>✓</u> | 4. One box with microfiche reader/printer supplies (a ream of copy paper, toner, a roll of paper towels, and glass cleaner). |
| <u>✓</u> | 5. Four copies of the DOE Document Transmittal Acknowledgment Form showing receipt of AR microfiche by public repository personnel. |
| <u>✓</u> | 6. One box with four updated microfiche indexes. |
| <u>✓</u> | 7. Supplemental microfiche cards. |
| <u>✓</u> | 8. One empty box to put old index copies in-to return back to Interlocken. |

For annual index delivery to CDPH&E AND EPA:

- | | |
|------------|--|
| <u>N/A</u> | 1. Two DOE transmittal letters conveying the annual index to CDPH&E/Baughman and EPA/Hestmark. |
| <u>N/A</u> | 2. Four copies of the AR annual index (two copies for CDPH&E/Baughman and EPA/Hestmark. Deliver CDH copies to appropriate CDH employee who will transmit indices to Baughman. Attempt to deliver EPA copies to Hestmark's secretary (Evelyn Epstein) located in Cube 6S-110 on the 6th floor of the North Terrace. |

Maintaining the Repository

While at the repository, AR personnel will perform accounting procedures associated with the cash collection from the EG&G microfiche reader/printers. A Site Revenue Reconciliation Form is completed for each repository housing an EG&G microfiche reader/printer.

- ? 1. Fill out the Site Revenue Reconciliation Form following the directions on the form.
- ? 2. Count the money collected from the microfiche reader/printer.
- ? 3. Place collected money in the envelope marked with the name of the repository and write the amount collected on the outside of the envelope.
- ✓ 4. Check microfiche reader/printer for adequate supply of toner and paper, and clean the reader/printer if necessary.
- ✓ 5. Exchange the old AR public repository index with the updated index.
- ✓ 6. Insert new microfiche cards into the existing AR microfiche card files. The microfiche is organized by Operable Unit. Victoria Chestnut at FRCC Reading room wants to check the microfiche cards against the receipt before they are filed.
- ✓ 7. Have the point of contact at the public repository sign the DOE Document Transmittal Acknowledgment Form indicating receipt of AR microfiche and public repository index. Offer the repository contact the opportunity to copy the form for their files. The original form is returned to the AR Coordinator.

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A August 26, 1994 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s) 000643 - 000654
AR File Name - Operable Unit No. 1	Map microfiche M2 and M3
AR File Name - Operable Unit No. 1	Re-film microfiche RF1, 2, 4, 5 and 6
AR File Name - Operable Unit No. 2	Document Number(s) 000787 - 000788
AR File Name - Operable Unit No. 4	Document Number(s) 000241 - 000242
AR File Name - Operable Unit No. 5	Document Number(s) 000231 - 000235
AR File Name - Operable Unit No. 6	Document Number(s) 000188 - 000190
AR File Name - Operable Unit No. 7	Document Number(s) 000167 - 000169
AR File Name - Operable Unit No. 16	Document Number(s) 000120 - 000130
AR File Name - Sitewide	Document Number(s) 000907 - 000921

Signed: *J. Stelmach*

Date: 8-26-94

Please check your location:

☒

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

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AR File Name - Operable Unit No. 1	Document Number(s) 000643 - 000654
AR File Name - Operable Unit No. 1	Map microfiche M2 and M3
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AR File Name - Operable Unit No. 4	Document Number(s) 000241 - 000242
AR File Name - Operable Unit No. 5	Document Number(s) 000231 - 000235
AR File Name - Operable Unit No. 6	Document Number(s) 000188 - 000190
AR File Name - Operable Unit No. 7	Document Number(s) 000167 - 000169
AR File Name - Operable Unit No. 16	Document Number(s) 000120 - 000130
AR File Name - Sitewide	Document Number(s) 000907 - 000921

Signed: Deb Thompson

Date: 8/26/94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A August 26, 1994 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s) 000643 - 000654
AR File Name - Operable Unit No. 1	Map microfiche M2 and M3
AR File Name - Operable Unit No. 1	Re-film microfiche RF1, 2, 4, 5 and 6
AR File Name - Operable Unit No. 2	Document Number(s) 000787 - 000788
AR File Name - Operable Unit No. 4	Document Number(s) 000241 - 000242
AR File Name - Operable Unit No. 5	Document Number(s) 000231 - 000235
AR File Name - Operable Unit No. 6	Document Number(s) 000188 - 000190
AR File Name - Operable Unit No. 7	Document Number(s) 000167 - 000169
AR File Name - Operable Unit No. 16	Document Number(s) 000120 - 000130
AR File Name - Sitewide	Document Number(s) 000907 - 000921

Signed: W. C. Clark

Date: 8.26.94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☒

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 1	Map microfiche M2 and M3
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AR File Name - Operable Unit No. 7	Document Number(s) 000167 - 000169
AR File Name - Operable Unit No. 16	Document Number(s) 000120 - 000130
AR File Name - Sitewide	Document Number(s) 000907 - 000921

Signed: Genevieve Duke

Date: Aug 26, 1994

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Program Division, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A May 27, 1994 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	RF1
AR File Name - Operable Unit No. 2	RF1
AR File Name - Operable Unit No. 3	RF1
AR File Name - Operable Unit No. 3	RF2
AR File Name - Operable Unit No. 11	RF1

AR File Name - Operable Unit No. 6	Fiche Card Header No. 66 through 70
AR File Name - Operable Unit No. 10	Fiche Card Header No. 28

Signed: _____

W. Cole Early
L. A. I.

Date: _____

7-26-94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☒

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
Environmental Restoration Program Division
EG&G Rocky Flats, Inc.
P.O. Box 464, Building 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 2	RF1
AR File Name - Operable Unit No. 3	RF1
AR File Name - Operable Unit No. 3	RF2
AR File Name - Operable Unit No. 11	RF1

AR File Name - Operable Unit No. 6	Fiche Card Header No. 66 through 70
AR File Name - Operable Unit No. 10	Fiche Card Header No. 28

Signed: *J. Stelmach*

Date: *7-26-94*

Please check your location:

☒

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
Environmental Restoration Program Division
EG&G Rocky Flats, Inc.
P.O. Box 464, Building 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

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Golden, CO 80402-0928

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AR File Name - Operable Unit No. 2	RF1
AR File Name - Operable Unit No. 3	RF1
AR File Name - Operable Unit No. 3	RF2
AR File Name - Operable Unit No. 11	RF1

AR File Name - Operable Unit No. 6	Fiche Card Header No. 66 through 70
AR File Name - Operable Unit No. 10	Fiche Card Header No. 28

Signed: Deb Thompson

Date: 7-26-94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
Environmental Restoration Program Division
EG&G Rocky Flats, Inc.
P.O. Box 464, Building 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, CO 80402-0928

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AR File Name - Operable Unit No. 3	RF2
AR File Name - Operable Unit No. 11	RF1

AR File Name - Operable Unit No. 6	Fiche Card Header No. 66 through 70
AR File Name - Operable Unit No. 10	Fiche Card Header No. 28

Signed: *Geneva Duke*

Date: *July 26, 1994*

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
Environmental Restoration Program Division
EG&G Rocky Flats, Inc.
P.O. Box 464, Building 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A May 27, 1994 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s)	000586	-	000642
AR File Name - Operable Unit No. 2	Document Number(s)	000620	-	000786
AR File Name - Operable Unit No. 3	Document Number(s)	000150	-	000184
AR File Name - Operable Unit No. 4	Document Number(s)	000204	-	000240
AR File Name - Operable Unit No. 5	Document Number(s)	000204	-	000230
AR File Name - Operable Unit No. 6	Document Number(s)	000157	-	000187
AR File Name - Operable Unit No. 7	Document Number(s)	000129	-	000166
AR File Name - Operable Unit No. 8	Document Number(s)	000080	-	000089
AR File Name - Operable Unit No. 9	Document Number(s)	000120	-	000135
AR File Name - Operable Unit No. 10	Document Number(s)	000084	-	000093
AR File Name - Operable Unit No. 11	Document Number(s)	000040	-	000075
AR File Name - Operable Unit No. 12	Document Number(s)	000069	-	000077
AR File Name - Operable Unit No. 13	Document Number(s)	000077	-	000122
AR File Name - Operable Unit No. 14	Document Number(s)	000052	-	000061
AR File Name - Operable Unit No. 15	Document Number(s)	000088	-	000092
AR File Name - Operable Unit No. 16	Document Number(s)	000110	-	000119
AR File Name - Sitewide	Document Number(s)	000788	-	000906

Signed: Nancy Beth Homick

Date: 5/27/94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☒

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 2	Document Number(s) 000620 - 000786
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AR File Name - Operable Unit No. 4	Document Number(s) 000204 - 000240
AR File Name - Operable Unit No. 5	Document Number(s) 000204 - 000230
AR File Name - Operable Unit No. 6	Document Number(s) 000157 - 000187
AR File Name - Operable Unit No. 7	Document Number(s) 000129 - 000166
AR File Name - Operable Unit No. 8	Document Number(s) 000080 - 000089
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AR File Name - Operable Unit No. 12	Document Number(s) 000069 - 000077
AR File Name - Operable Unit No. 13	Document Number(s) 000077 - 000122
AR File Name - Operable Unit No. 14	Document Number(s) 000052 - 000061
AR File Name - Operable Unit No. 15	Document Number(s) 000088 - 000092
AR File Name - Operable Unit No. 16	Document Number(s) 000110 - 000119
AR File Name - Sitewide	Document Number(s) 000788 - 000906

Signed: *James D. Dyer*

Date: May 27, 1994

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☒

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

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AR File Name - Operable Unit No. 13	Document Number(s)	000077 - 000122
AR File Name - Operable Unit No. 14	Document Number(s)	000052 - 000061
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AR File Name - Operable Unit No. 16	Document Number(s)	000110 - 000119
AR File Name - Sitewide	Document Number(s)	000788 - 000906

Signed: Deb Thompson

Date: 5-27-94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☒

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☐

U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT Receipt of RFP Administrative Records

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AR File Name - Operable Unit No. 1	Document Number(s)	000586 - 000642	✓
AR File Name - Operable Unit No. 2	Document Number(s)	000620 - 000786	✓
AR File Name - Operable Unit No. 3	Document Number(s)	000150 - 000184	✓
AR File Name - Operable Unit No. 4	Document Number(s)	000204 - 000240	✓
AR File Name - Operable Unit No. 5	Document Number(s)	000204 - 000230	✓
AR File Name - Operable Unit No. 6	Document Number(s)	000157 - 000187	✓
AR File Name - Operable Unit No. 7	Document Number(s)	000129 - 000166	✓
AR File Name - Operable Unit No. 8	Document Number(s)	000080 - 000089	✓
AR File Name - Operable Unit No. 9	Document Number(s)	000120 - 000135	✓
AR File Name - Operable Unit No. 10	Document Number(s)	000084 - 000093	✓
AR File Name - Operable Unit No. 11	Document Number(s)	000040 - 000075	✓
AR File Name - Operable Unit No. 12	Document Number(s)	000069 - 000077	✓
AR File Name - Operable Unit No. 13	Document Number(s)	000077 - 000122	✓
AR File Name - Operable Unit No. 14	Document Number(s)	000052 - 000061	✓
AR File Name - Operable Unit No. 15	Document Number(s)	000088 - 000092	✓
AR File Name - Operable Unit No. 16	Document Number(s)	000110 - 000119	✓
AR File Name - Sitewide	Document Number(s)	000788 - 000906	✓

Signed: _____

Date: _____

Please check your location:



Rocky Flats Reading Room, Front Range
Community College



Rocky Flats Citizen's Advisory Board



Colorado Department of Health



U.S. Environmental Protection Agency

Please return to:

J. M. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office

P.O. Box 928

Golden, CO 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT

Receipt of RFP Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A February 25, 1994 index containing these documents was also delivered.

AR File Name - Operable Unit No. 1	Document Number(s) 000576 - 000585
AR File Name - Operable Unit No. 5	Document Number(s) 000198 - 000203
AR File Name - Operable Unit No. 6	Document Number(s) 000156 - 000156
AR File Name - Operable Unit No. 8	Document Number(s) 000076 - 000079
AR File Name - Operable Unit No. 9	Document Number(s) 000119 - 000119
AR File Name - Operable Unit No. 10	Document Number(s) 000079 - 000083
AR File Name - Operable Unit No. 12	Document Number(s) 000066 - 000068
AR File Name - Operable Unit No. 15	Document Number(s) 000084 - 000087
AR File Name - Operable Unit No. 16	Document Number(s) 000108 - 000109
AR File Name - Sitewide	Document Number(s) 000716 - 000787

Signed: Eugene N. Azil

Date: 2/25/94

Please check your location:

☐

Rocky Flats Reading Room, Front Range
Community College

☐

Rocky Flats Citizen's Advisory Board

☐

Colorado Department of Health

☒

U.S. Environmental Protection Agency

Please return to:

M. J. Stelmach, Administrative Record Coordinator
EG&G Rocky Flats, Inc.
Environmental Restoration Management, Bldg. 080
P.O. Box 464
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT
Receipt of Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. A November 18, 1992 index containing these documents was also delivered.

Document #1

AR file name - Operable Unit No.2 (903 Pad. Mound
and East Trenches)

Document Number(s) 317 - 411

Delivered November 25, 1992

Document #2

AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 150 - 175

Delivered November 25, 1992

Document #3

AR file name - Sitewide

Document Number(s) 389 - 454

Delivered November 25, 1992

Signed:

Will Ann Larsen

Date:

11/25/92

Please check your location:

Rocky Flats Reading Room
Front Range Community College ✓

Colorado Council on Rocky Flats

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Restoration Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
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Document Number(s) 317 - 411

Delivered November 25, 1992

Document #2

AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 150 - 175

Delivered November 25, 1992

Document #3

AR file name - Sitewide

Document Number(s) 389 - 454

Delivered November 25, 1992

Signed: Lois Brainard

Date: 11/30/92

Please check your location:

Rocky Flats Reading Room
Front Range Community College

Colorado Council on Rocky Flats

Colorado Department of Health

U.S. Environmental Protection Agency ✓

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Restoration Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

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AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 150 - 175

Delivered November 25, 1992

Document #3

AR file name - Sitewide

Document Number(s) 389 - 454

Delivered November 25, 1992

Signed:

Jamie Fisher

Date:

Nov. 25, 1992

Please check your location:

Rocky Flats Reading Room
Front Range Community College

Colorado Council on Rocky Flats

Colorado Department of Health ✓

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Restoration Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

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Delivered November 25, 1992

Document Number(s) 317 - 411

Document #2

AR file name - Operable Unit No. 4 (Solar Ponds)

Delivered November 25, 1992

Document Number(s) 150 - 175

Document #3

AR file name - Sitewide

Delivered November 25, 1992

Document Number(s) 389 - 454

Signed: Cathene E. Coghill

Date: 11/30/92

Please check your location:

Rocky Flats Reading Room
Front Range Community College

Colorado Council on Rocky Flats ✓

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Restoration Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

REGIONAL ADMINISTRATORS
OFFICE

1992 NOV 25 PM 3:40

ADMINISTRATIVE RECORD DOCUMENT RECEIPT FORM
FOR MARTIN HESTMARK
U.S. ENVIRONMENTAL PROTECTION AGENCY

Date: 11-25-92

Subject: RECEIPT OF QUARTERLY ADMINISTRATIVE RECORD FILE
INDEX

I acknowledge receipt of the November 2, 1992 Rocky Flats Plant Administrative Record File Index. This index is issued on a quarterly basis.

I verify by my signature that the material listed above has been received and will be delivered to Martin Hestmark at the Environmental Protection Agency.

Recipient: Gail Smith
(Print Name)

Recipient: Gail Smith
(Sign Name)

Date: 11-25-92

IF: 102-039

ADMINISTRATIVE RECORD DOCUMENT RECEIPT FORM
FOR GARY BAUGHMAN
COLORADO DEPARTMENT OF HEALTH

Date: NOV 25, 1992

Subject: RECEIPT OF QUARTERLY ADMINISTRATIVE RECORD FILE
INDEX

I acknowledge receipt of the November 2, 1992 Rocky Flats Plant Administrative Record File Index. This index is issued on a quarterly basis.

I verify by my signature that the material listed above has been received and will be delivered to Gary Baughman at the Colorado Department of Health.

Recipient: Tami Fisher
(Print Name)

Recipient: Tami Fisher
(Sign Name)

Date: Nov 25, 1992

IF: 102-039

ADMINISTRATIVE RECORD DOCUMENT RECEIPT FORM
FOR MARTIN HESTMARK
U.S. ENVIRONMENTAL PROTECTION AGENCY

Date: August 31, 1992

Subject: RECEIPT OF QUARTERLY ADMINISTRATIVE RECORD FILE
INDEX

I acknowledge receipt of the August 3, 1992 quarterly index of the Rocky Flats Plant
Administrative Record File Index. This index is issued on a quarterly basis.

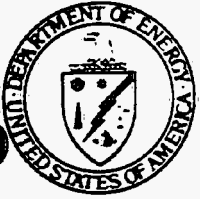
I verify by my signature that the material listed has been received and will be delivered to
the aforementioned person.

Recipient: Nancy Reish
(Print Name)

Recipient: Nancy Reish
(Sign Name)

Date: 9/15/92

IF: 102-039



Department of Energy

ROCKY FLATS OFFICE
P.O. BOX 928
GOLDEN, COLORADO 80402-0928

SEP 14 1992

92-DOE-10471

Mr. Martin Hestmark
U.S. Environmental Protection Agency, Region VIII
ATTN: Rocky Flats Project Manager, 8HWM-RJ
999 18th Street, Suite 500, 8WM-C
Denver, Colorado 80202-2405

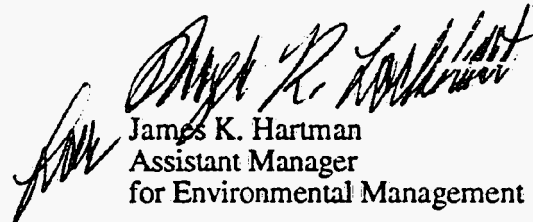
Mr. Gary Baughman
Hazardous Waste Facilities Unit Leader
Colorado Department of Health
4210 East 11th Avenue
Denver, Colorado 80220

Gentlemen:

Enclosed is a copy of the Quarterly Administrative Record Index Update, dated August 3, 1992. Microfiche copies of the Administrative Record file and a copy of the index for Operable Units (OUs) 2, 4 and sitewide will be delivered to the Rocky Flats Reading Room located at the Front Range Community College, Colorado Council on Rocky Flats in Golden, the Environmental Protection Agency (EPA) Region VIII Records Center, and the Colorado Department of Health (CDH) Records Center.

Any questions may be directed to Rich Schassburger on 966-4888.

Sincerely,


James K. Hartman
Assistant Manager
for Environmental Management

Enclosure

cc w/o Enclosures:
A. Rampertaap, EM-453
T. Smith, EG&G
E. Lee, EG&G
W. Hunt, EG&G
K. Taylor, EG&G

ADMINISTRATIVE RECORD DOCUMENT RECEIPT FORM
FOR GARY BAUGHMAN
COLORADO DEPARTMENT OF HEALTH

Date: August 31, 1992

Subject: RECEIPT OF QUARTERLY ADMINISTRATIVE RECORD FILE
INDEX

I acknowledge receipt of the August 3, 1992 quarterly index of the Rocky Flats Plant
Administrative Record File Index. This index is issued on a quarterly basis.

I verify by my signature that the material listed has been received and will be delivered to
the aforementioned person.

Recipient:

Eddie Bell For Gary Baughman
(Print Name)

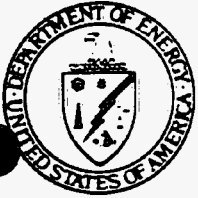
Recipient:

(Sign Name)

Date:

9/15/92

IF: 102-039



Department of Energy

ROCKY FLATS OFFICE
P.O. BOX 928
GOLDEN, COLORADO 80402-0928

SEP 14 1992

92-DOE-10471

Mr. Martin Hestmark
U.S. Environmental Protection Agency, Region VIII
ATTN: Rocky Flats Project Manager, 8HWM-RI
999 18th Street, Suite 500, 8WM-C
Denver, Colorado 80202-2405

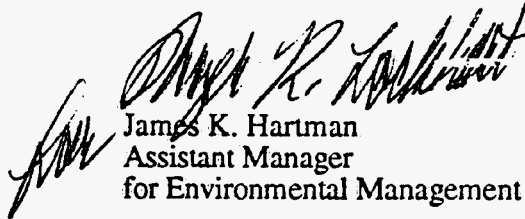
Mr. Gary Baughman
Hazardous Waste Facilities Unit Leader
Colorado Department of Health
4210 East 11th Avenue
Denver, Colorado 80220

Gentlemen:

Enclosed is a copy of the Quarterly Administrative Record Index Update, dated August 3, 1992. Microfiche copies of the Administrative Record file and a copy of the index for Operable Units (OUs) 2, 4 and sitewide will be delivered to the Rocky Flats Reading Room located at the Front Range Community College, Colorado Council on Rocky Flats in Golden, the Environmental Protection Agency (EPA) Region VIII Records Center, and the Colorado Department of Health (CDH) Records Center.

Any questions may be directed to Rich Schassburger on 966-4888.

Sincerely,


James K. Hartman
Assistant Manager
for Environmental Management

Enclosure

cc w/o Enclosures:
A. Rampertaap, EM-453
T. Smith, EG&G
E. Lee, EG&G
W. Hunt, EG&G
K. Taylor, EG&G

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

DOCUMENT TRANSMITTAL ACKNOWLEDGEMENT Receipt of Administrative Records

The microfiche listed below were received for insertion into the Administrative Record (AR) File. An August 25, 1992 index containing these documents was also delivered.

Document #1

AR file name - Operable Unit No. 2 (903 Pad. Mound
and East Trenches)

Document Number(s) 289 -316

Delivered September 15, 1992

Document #2

AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 130 -149

Delivered September 15, 1992

Document #3

AR file name - Sitewide

Document Number(s) 250 -388

Delivered September 15, 1992

Signed:

Will Ann Sammons

Date:

9/15/92

Please check your location:

Rocky Flats Reading Room ☒
Front Range Community College

Colorado Council on Rocky Flats

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

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Document Number(s) 130 -149

Delivered September 15, 1992

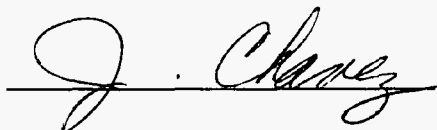
Document #3

AR file name - Sitewide

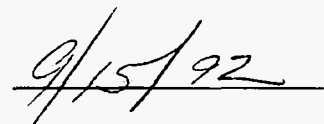
Document Number(s) 250 -388

Delivered September 15, 1992

Signed:



Date:



Please check your location:

Rocky Flats Reading Room
Front Range Community College

Colorado Council on Rocky Flats

Colorado Department of Health ✓

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

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Document Number(s) 130 -149

Delivered September 15, 1992

Document #3

AR file name - Sitewide

Document Number(s) 250 -388

Delivered September 15, 1992

Signed:

Tracy Brainerd

Date:

9/15/92

Please check your location:

Rocky Flats Reading Room
Front Range Community College

Colorado Council on Rocky Flats

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

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Document #3

AR file name - Sitewide

Document Number(s) 250 -388

Delivered September 15, 1992

Signed: Catherine E. Coghlin

Date: 9/15/92

Please check your location:

Rocky Flats Reading Room
Front Range Community College

Colorado Council on Rocky Flats ✓

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

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The microfiche listed below were received for insertion into the Administrative Record (AR) File. An Index containing these documents was also delivered.

Document #1

AR file name - Operable Unit No. 4 (Solar Ponds)
Delivered June 3, 1992

Document Number(s) 85 - 129

Document #2

AR file name - Sitewide Program
Delivered June 3, 1992

Document Number(s) 156 - 249

Document #3

AR file name - 903 Pad. Mound and East Trenches

Document Number(s) 1 - 288

AR File microfiche received: 6-8-92
(Date)

Signed: Cathy Loggins

Date: 6/8/92

Please circle your location: Rocky Flats Reading Room
Front Range Community College

☒ Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

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Document Number(s) 85 - 129

Document #2

AR file name - Sitewide Program
Delivered June 3, 1992

Document Number(s) 156 - 249

Document #3

AR file name - 903 Pad. Mound and East Trenches

Document Number(s) 1 - 288

AR File microfiche received: 6-8-92
(Date)

Signed: Tracy N. Williams Date: 6-8-92

Please circle your location:

Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
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Golden, Colorado 80402-0928

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Delivered June 3, 1992

Document Number(s) 156 - 249

Document #3

AR file name - 903 Pad. Mound and East Trenches

Document Number(s) 1 - 288

AR File microfiche received: 6-8-92
(Date)

Signed:

J. Chang

Date:

6/8/92

Please circle your location:

Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

✓ Colorado Department of Health

CDH

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

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AR file name - Sitewide Program

Delivered June 3, 1992

Document Number(s) 156 - 249

Document #3

AR file name - 903 Pad. Mound and East Trenches

Document Number(s) 1 - 288

AR File microfiche received: June 8, 1992
(Date)

Signed: Cynthia L. Osborne

Date: June 8, 1992

Please circle your location: Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

☒ U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
P.O. Box 928
Golden, Colorado 80402-0928

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Document Number(s) 85 - 129

Document #2

AR file name - Sitewide Program

Document Number(s) 156 - 249

AR File microfiche received: 6/3/92
(Date)

Signed: Josephine Chang Date: 6/3/92

Please circle your location:

Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health ✓

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

Rocky Flats Office
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Golden, Colorado 80402-0928

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Document Number(s) 85 - 129

Document #2

AR file name - Sitewide Program

Document Number(s) 156 - 249

AR File microfiche received: Catherine E. Cogburn 6/3/92
(Date)

Signed: Catherine E. Cogburn Date: 6/3/92

Please circle your location: Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council ☒

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to: K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

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Document Number(s) 85 - 129

Document #2

AR file name - Sitewide Program

Document Number(s) 156 - 249

AR File microfiche received: 6/3/92
(Date)

Signed: Will Cunningham Date: 6/3/92

Please circle your location: Rocky Flats Reading Room
Front Range Community College ✓

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

DEPARTMENT OF ENERGY

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Golden, Colorado 80402-0928

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Document Number(s) 85 - 129

Document #2

AR file name - Sitewide Program

Document Number(s) 156 - 249

AR File microfiche received: 6-3-92
(Date)

Signed: Jocay Brenner Date: 6-3-92

Please circle your location: Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to: K. O. Taylor, Administrative Record Coordinator
Environmental Management
EG&G Rocky Flats, Inc.
P.O. Box 464, Bldg. 080
Golden, CO 80402-0464

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The microfiche listed below were received for insertion into the Administrative Record (AR) File. An Index containing these documents was also delivered.

Document #1

AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 1-84

Document #2

AR file name - Sitewide Program

Document Number(s) 1-155

AR File microfiche received: _____
(Date)

FEB 05 1992

AR File paper copy received: November 8, 1991

Signed:

Ernie Schwartz

Date:

FEB 05 1992

SW
1-14
ARE IN TRACK!

Please circle your location:

Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor
Remediation Programs Division
EG&G Rocky Flats, Inc.
Rocky Flats Plant, T130B
P.O. Box 464
Golden, CO 80402-0464

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Document #1

AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 1-84

Document #2

AR file name - Sitewide Program

Document Number(s) 1-155

AR File microfiche received: 2/5/92
(Date)

AR File paper copy received: November 8, 1991

Signed: Will Linn Lammers Date: 2/5/92

Please circle your location: Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to:

K. O. Taylor
Remediation Programs Division
EG&G Rocky Flats, Inc.
Rocky Flats Plant, T130B
P.O. Box 464
Golden, CO 80402-0464

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Document #1

AR file name - Operable Unit No. 4 (Solar Ponds)

Document Number(s) 1-84

Document #2

AR file name - Sitewide Program

Document Number(s) 1-155

AR File microfiche received: Feb 5, 1992
(Date)

AR File paper copy received: November 8, 1991

Signed: J. Charly Date: Feb 5, 1992

Please circle your location: Rocky Flats Reading Room
Front Range Community College

Rocky Flats Environmental Monitoring Council

Colorado Department of Health

U.S. Environmental Protection Agency

Please return to: K. O. Taylor
Remediation Programs Division
EG&G Rocky Flats, Inc.
Rocky Flats Plant, T130B
P.O. Box 464
Golden, CO 80402-0464

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Document Number(s) 1-84

Document #2

AR file name - Sitewide Program

Document Number(s) 1-155

AR File microfiche received: February 5, 1991
(Date)

AR File paper copy received: November 8, 1991

Signed: Cynthia L. Osborn Date: 2/5/91

Please circle your location:

- Rocky Flats Reading Room
- Front Range Community College
- Rocky Flats Environmental Monitoring Council
- Colorado Department of Health
- U.S. Environmental Protection Agency

Please return to:

K. O. Taylor
Remediation Programs Division
EG&G Rocky Flats, Inc.
Rocky Flats Plant, T130B
P.O. Box 464
Golden, CO 80402-0464

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

5/27/94

\$ 4.80

Total For This Site:

\$ 4.80

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

5/27/94

\$.60

Total For This Site:

\$.60

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

5/27/94

\$ 0

Total For This Site:

\$ 0

Total Collected For The Month of

5/94 \$ 5.40

Signature

Julia Boaz

Print Name

Julia Boaz

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

2/25/94

Ø

Total For This Site:

\$ Ø

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

2/25/94

\$ 31.30

Total For This Site:

\$ \$ 31.30

Machine Location: Rocky Flats Citizens Advisory Board
Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

2/25/94

Ø

Total For This Site:

\$ Ø

Total Collected For The Month of

February 1994 \$ 31.30

Signature

Lisa Contreras-Hendler

Print Name

Lisa Contreras-Hendler

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

11/29/93

0

Total For This Site:

\$ 0

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

11/29/93

\$16.80

Total For This Site:

\$ 16.80

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

11/29/93

0

Total For This Site:

\$ 0

Total Collected For The Month of

November, 1993 \$ 16.80

Signature

Sergey Reunov

Print Name

Sergey Reunov

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

8/30/93

.10

Total For This Site:

\$.10

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

8/27/93

56.30

Total For This Site:

\$ 56.30

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

8/27/93

0

Total For This Site:

\$ 0

Total Collected For The Month of

August \$ 56.40

Signature

Sergey Reunin

Print Name

Sergey Reunin

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

5-27-93

0

Total For This Site:

\$ 0

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

5-27-93

9.20

Total For This Site:

\$ 9.20

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

5-27-93

0

Total For This Site:

\$ 0

Total Collected For The Month of

May \$ 9.20

Signature

Debbie Johnson

Print Name

Debbie Johnson

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

3/26/93

0

Total For This Site:

\$ 0

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

3/26/93

.20

Total For This Site:

\$.20

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

3/26/93

0

Total For This Site:

\$ 0

Total Collected For The Month of

March \$.20

Signature

Debbie Johnson

Print Name

Debbie Johnson

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

2-26-93

Ø

Total For This Site:

\$ Ø

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

2-26-93

75.95

Total For This Site:

\$ 75.95

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

2-26-93

Ø

Total For This Site:

\$ Ø

Total Collected For The Month of

February \$ 75.95

Signature

Debbie Johnson

Print Name

Debbie Johnson

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

11/25/92

Ø

Total For This Site:

\$ Ø

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

11/25/92

\$ 5.10

Total For This Site:

\$ 5.10

Machine Location: Rocky Flats Environmental Monitoring Council

(hereafter referred to as the Colorado Council on Rocky Flats)

Date Money Collected:

Amount Collected:

11/30/92

Ø

Total For This Site:

\$ Ø

Total Collected For The Month of November \$ 5.10

Signature

Julie Durrna

Print Name

Julie Durrna

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

9/15/92

0

Total For This Site:

\$ 0

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

9/15/92

1.90

Total For This Site:

\$ 1.90

Machine Location: Rocky Flats Environmental Monitoring Council

Date Money Collected:

Amount Collected:

9/15/92

NA

Total For This Site:

\$ NA

Total Collected For The Month of Sept 92 \$ 1.90

Signature

Sergio Reun

Print Name

Sergio Reun

0

Total For This Site: \$ 0.

Machine Location: Colorado Department of Health

Date Money Collected: **Amount Collected:**

Total For This Site: \$ 0

Machine Location: Rocky Flats Environmental Monitoring Council

Date Money Collected: Amount Collected:

ϕ

Total For This Site: \$ 0

Total Collected For The Month of May, 1992 \$ 0

Signature Swish

Print Name Leo Oserow

SUMMARY MICROFICHE REVENUE RECONCILIATION

Machine Location: Front Range Community College Library

Date Money Collected:

Amount Collected:

2/28/92

.35

Total For This Site:

\$.35

Machine Location: Colorado Department of Health

Date Money Collected:

Amount Collected:

2/26/92

.10

Total For This Site:

\$.10

Machine Location: Colorado Council on Rocky Flats

Date Money Collected:

Amount Collected:

2/26/92

0

Total For This Site:

\$ 0

Total Collected For The Month of

Feb. 92 \$.45

Signature

Sergey Kewin

Print Name

Sergey Kewin

**ROCKY FLATS PLANT
ADMINISTRATIVE RECORD
MICROFICHE READER/PRINTER MAINTENANCE LOG**

Date of Maintenance	Party Performing Maintenance	Location of Reader/Printer	Type of Maintenance Performed
4-27-92	Datafilms	Front Range	Preventative Maintenance
4-20-92	Datafilms	CDH	Preventative Maintenance
4-20-92	Datafilms	Colo. Commission Rocky Flats	Preventative Maintenance
1-28-92	LC# of QLX	CDH	Replaced toner & checked for paper jam. (no jam was evident)
3-1-93	Datafilms	QLX (both reader/printers)	Preventative Maintenance
	Datafilms	CDH	PM
	Datafilms	FRCC- Reading Rm ^{RFP}	↓
	Datafilms	Colo Council of RFP	↓
9/7/93	Datafilms	QLX (2 units)	Preventative Maintenance
9/7/93	Datafilms	CDH	" "
9/7/93	Datafilms	Colo Council of RFP	" "
9/7/93	Datafilms	QLX	" "
9/10/93	Datafilms	FRCC	" "
2/1/94	Datafilms	QLX	PM

SERVICE REPORT

CUSTOMER NAME

ADDRESS

CITY

STATE

EQUIPMENT SERVICED AT

ZIP

DATAFILMS

The Microfilm Company

4765 Oakland

Denver, Colorado 80239

303-371-7755

11685

DATE/TIME CALLED 12 28 4 15 00	MODEL NO. RP6052	SERIAL NO. 30755	SERVICE TYPE 8	LABOR HOURS 1 25 50 75	SERVICE TYPES (1) INSTALLATION (8) P.S.A. (2) WARRANTY (9) PROCESSING (3) CHARGE (10) OPERATOR ERROR (4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY (5) P.M.I. (12) WAIT TIME (6) INTERIM (13) RECALL TO INSTALL PART (7) PARTS SALES (15) COM SERVICE (14) OTHER	
DATE/TIME ARRIVED 02 29 4 13 00	2★			25 50 75		
TRAVEL HOURS . 25 50 75	3★			25 50 75		
	4★			25 50 75		
CONDITION REQUIRING CORRECTION	DESCRIPTION OF WORK PERFORMED	PART #DESCRIPTION	★	QUANTITY	UNIT PRICE	TOTAL PRICE
<input type="checkbox"/> P.I. for	removed parts from head					
	thru head by hand from head					
	head part removed					
<input type="checkbox"/>						
<input type="checkbox"/>						
TOTAL OF NON-CHARGEABLE PARTS						
TOTAL OF CHARGEABLE PARTS						
FOR BILLING USE ONLY:			TAX			
ACTUAL REPAIR HOURS	STRAIGHT HOURS		PER HR			
	OVERTIME HOURS		PER HR			
CUSTOMER SUPPLY INVENTORY CHECK			CALL CHARGE			
			OTHER EXPENSES			
			TOTAL CHARGES \$			

THIS IS NOT AN INVOICE

CUSTOMER SIGNATURE

PLEASE PRINT NAME BELOW

CUSTOMER SUPPLY INVENTORY CHECK

CUSTOMER P.O. NO.

SERVICE REPORT

LeRoy Booker
SERVICE REPRESENTATIVE

CUSTOMER NAME

ADDRESS

CITY

STATE

EQUIPMENT SERVICED AT

ZIP

DATAFILMS

The Microfilm Company

4765 Oakland

Denver, Colorado 80239

303-371-7755

12917

DATE/TIME CALLED	MODEL NO.	SERIAL NO.	SERVICE TYPE	LABOR HOURS	SERVICE TYPES		
DATE/TIME ARRIVED	1★	2★	3★	4★	(1) INSTALLATION	(8) P.S.A.	
TRAVEL HOURS					(2) WARRANTY	(9) PROCESSING	
					(3) CHARGE	(10) OPERATOR ERROR	
					(4) RENTAL/LEASE	(11) OPERATOR ERROR UNDER WARRANTY	
					(5) P.M.I.	(12) WAIT TIME	
					(6) INTERIM	(13) RECALL TO INSTALL PART	
					(7) PARTS SALES	(15) COM SERVICE	
					(14) OTHER		

CONDITION REQUIRING CORRECTION	DESCRIPTION OF WORK PERFORMED	PART #DESCRIPTION	★	QUANTITY	UNIT PRICE	TOTAL PRICE
<input type="checkbox"/>	Reel Complete p.m. glass reel holder 1050-1703-02			1		
<input type="checkbox"/>	Paint on New York side door					
<input type="checkbox"/>	It Ran no down dry					
				TOTAL OF NON-CHARGEABLE PARTS		
				TOTAL OF CHARGEABLE PARTS		
				FOR BILLING USE ONLY:		
				TAX		
				ACTUAL REPAIR HOURS		
				STRAIGHT HOURS		
				OVERTIME HOURS		
				CALL CHARGE		
				OTHER EXPENSES		
				TOTAL CHARGES \$		

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CUSTOMER SIGNATURE

LeRoy Booker
PLEASE PRINT NAME BELOW

CUSTOMER SUPPLY INVENTORY CHECK

☐

CUSTOMER P.O. NO.

SERVICE REPORT

CUSTOMER NAME

ADDRESS

CITY

STATE

EQUIPMENT SERVICED AT

ZIP

DATAFILMS

The Microfilm Company

4765 Oakland
Denver, Colorado 80239
303-371-7755

12924

DATE/TIME CALLED

DATE/TIME ARRIVED

TRAVEL HOURS

MODEL NO.

SERIAL NO.

SERVICE TYPE

LABOR HOURS

SERVICE TYPES

- (1) INSTALLATION (8) P.S.A.
- (2) WARRANTY (9) PROCESSING
- (3) CHARGE (10) OPERATOR ERROR
- (4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY
- (5) P.M.I. (12) WAIT TIME
- (6) INTERIM (13) RECALL TO INSTALL PART
- (7) PARTS SALES (15) COM SERVICE
- (14) OTHER

CONDITION REQUIRING CORRECTION

DESCRIPTION OF WORK PERFORMED

PART #DESCRIPTION

★

QUANTITY

UNIT PRICE

TOTAL PRICE

☐ Paper Jam
P.M.

Paper loaded correctly.

Slowed operator low to load paper.

☐

inspected machine.

★ perfect condition

☐

TOTAL OF NON-CHARGEABLE PARTS

TOTAL OF CHARGEABLE PARTS

FOR BILLING USE ONLY:

TAX

ACTUAL REPAIR HOURS	STRAIGHT HOURS	PER HR
	OVERTIME HOURS	PER HR

CALL CHARGE

OTHER EXPENSES

TOTAL CHARGES \$

111 C

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CUSTOMER SUPPLY INVENTORY CHECK

CUSTOMER P.O. NO.

SERVICE REPORT

David M. Munn
SERVICE REPRESENTATIVE

CUSTOMER NAME

ADDRESS

CITY

STATE

EQUIPMENT SERVICED AT

ZIP

331,332

DATAFILES

The Microfilm Company

4765 Oakland
Denver, Colorado 80239
303-371-7755

12486

DATE/TIME CALLED	MODEL NO.	SERIAL NO.	SERVICE TYPE	LABOR HOURS	SERVICE TYPES		
8 30 3 10 54	1★ RP6052	361550	8	25 .50 .75	(1) INSTALLATION	(8) P.S.A.	
DATE/TIME ARRIVED	2★ 11	361645	8	25 .50 .75	(2) WARRANTY	(9) PROCESSING	
TRAVEL HOURS	3★			25 .50 .75	(3) CHARGE	(10) OPERATOR ERROR	
① 1444 copies	4★			25 .50 .75	(4) RENTAL/LEASE	(11) OPERATOR ERROR UNDER WARRANTY	
② 1066 "					(5) P.M.I.	(12) WAIT TIME	
					(6) INTERIM	(13) RECALL TO INSTALL PART	
					(7) PARTS SALES	(15) COM SERVICE	
					(14) OTHER		

CONDITION REQUIRING CORRECTION	DESCRIPTION OF WORK PERFORMED	PART #DESCRIPTION	★	QUANTITY	UNIT PRICE	TOTAL PRICE
<input type="checkbox"/> PM needed	complete PM					
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						
		TOTAL OF NON-CHARGEABLE PARTS				
		TOTAL OF CHARGEABLE PARTS				
		FOR BILLING USE ONLY:		TAX		
		ACTUAL REPAIR HOURS	STRAIGHT HOURS		PER HR	
			OVERTIME HOURS		PER HR	
				CALL CHARGE		
				OTHER EXPENSES		
				TOTAL CHARGES \$		

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CUSTOMER SUPPLY INVENTORY CHECK

CUSTOMER P.O. NO.

SERVICE REPORT

LeRoy Baker
SERVICE REPRESENTATIVE

CUSTOMER NAME

ADDRESS

CITY

STATE

EQUIPMENT SERVICED AT

ZIP

Colo. Dept. of Health - Arantelox
4300 Cherry Creek
Denver Colo.
80226

DATAFILMS

The Microfilm Company

4765 Oakland
Denver, Colorado 80239
303-371-7755

12560

DATE/TIME CALLED	MODEL NO.	SERIAL NO.	SERVICE TYPE	LABOR HOURS	SERVICE TYPES
08 36 3 11 05	1★ RP6052	367033	8	1 .25 .50 .75	(1) INSTALLATION (8) P.S.A.
DATE/TIME ARRIVED	2★			.25 .50 .75	(2) WARRANTY (9) PROCESSING
09 07 3 11 30	3★			.25 .50 .75	(3) CHARGE (10) OPERATOR ERROR
TRAVEL HOURS	4★			.25 .50 .75	(4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY
					(5) P.M.I. (12) WAIT TIME
					(6) INTERIM (13) RECALL TO INSTALL PART
					(7) PARTS SALES (15) COM SERVICE
					(14) OTHER

CONDITION REQUIRING CORRECTION	DESCRIPTION OF WORK PERFORMED	PART #DESCRIPTION	★	QUANTITY	UNIT PRICE	TOTAL PRICE
<input type="checkbox"/> Reader - prints or did computer print. Needs print. Check on machine. Leave copies. Count in very good condition.						
<input type="checkbox"/>						
<input type="checkbox"/>						
<input type="checkbox"/>						
		TOTAL OF NON-CHARGEABLE PARTS		→		
		TOTAL OF CHARGEABLE PARTS		→		
		FOR BILLING USE ONLY:		TAX		
		ACTUAL REPAIR HOURS		STRAIGHT HOURS PER HR		
		OVERTIME HOURS		OVERTIME HOURS PER HR		
				CALL CHARGE		
				OTHER EXPENSES		
				TOTAL CHARGES \$		

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CUSTOMER SIGNATURE

Josephine Chavez
PLEASE PRINT NAME BELOW

CUSTOMER SUPPLY INVENTORY CHECK

☐

CUSTOMER P.O. NO.

CALL CHARGE

OTHER EXPENSES

TOTAL CHARGES \$

N/C

SERVICE REPORT

CUSTOMER NAME

Quantalex Council for Rocky Flts

ADDRESS

1536 Cole Blvd.

CITY

Golden

STATE

CO

EQUIPMENT SERVICED AT

ZIP

DATAFILMS

The Microfilm Company

4765 Oakland

Denver, Colorado 80239

303-371-7755

11357

DATE/TIME CALLED DATE/TIME ARRIVED TRAVEL HOURS		MODEL NO. 1★ 1052 2★ 3★ 4★	SERIAL NO. 367647	SERVICE TYPE 8	LABOR HOURS 1 .25 .50 .75 .25 .50 .75 .25 .50 .75 .25 .50 .75	SERVICE TYPES (1) INSTALLATION (8) P.S.A. (2) WARRANTY (9) PROCESSING (3) CHARGE (10) OPERATOR ERROR (4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY (5) P.M.I. (12) WAIT TIME (6) INTERIM (13) RECALL TO INSTALL PART (7) PARTS SALES (15) COM SERVICE (14) OTHER		
CONDITION REQUIRING CORRECTION	DESCRIPTION OF WORK PERFORMED		PART #DESCRIPTION		★	QUANTITY	UNIT PRICE	TOTAL PRICE
<input type="checkbox"/> 1000s P.M.	cleaned & inspected machine.							
<input type="checkbox"/>	machine is in very good shape							
<input type="checkbox"/>								
			TOTAL OF NON-CHARGEABLE PARTS		→			
			TOTAL OF CHARGEABLE PARTS		→			
<input type="checkbox"/>			FOR BILLING USE ONLY:			TAX		
			ACTUAL REPAIR HOURS		STRAIGHT HOURS	PER HR		
			OVERTIME HOURS		PER HR			
			CALL CHARGE					
			OTHER EXPENSES					
			TOTAL CHARGES \$					111C

CUSTOMER SIGNATURE

PLEASE PRINT NAME BELOW

CUSTOMER SUPPLY INVENTORY CHECK

CUSTOMER P.O. NO.

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SERVICE REPORT

Brad W. Wynn
SERVICE REPRESENTATIVE

CUSTOMER NAME

Quantley
300 Union Blvd.

ADDRESS

Inwood STATE *CO*

CITY

EQUIPMENT SERVICED AT

ZIP

DATAFILMS

The Microfilm Company

4765 Oakland
Denver, Colorado 80239
303-371-7755

12486

DATE/TIME CALLED

8 30 3 10 54

DATE/TIME ARRIVED

9 7 3 12 45

TRAVEL HOURS

25 .50 .75

① 1444 copies
② 1066 "

MODEL NO.

SERIAL NO.

SERVICE TYPE

LABOR HOURS

1★ RP605 2 367550 8

25 .50 .75

2★ 11 367645 8

25 .50 .75

3★

25 .50 .75

4★

25 .50 .75

SERVICE TYPES

- (1) INSTALLATION (8) P.S.A.
- (2) WARRANTY (9) PROCESSING
- (3) CHARGE (10) OPERATOR ERROR
- (4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY
- (5) P.M.I. (12) WAIT TIME
- (6) INTERIM (13) RECALL TO INSTALL PART
- (7) PARTS SALES (15) COM SERVICE
- (14) OTHER

CONDITION REQUIRING CORRECTION

DESCRIPTION OF WORK PERFORMED

PART #DESCRIPTION

★

QUANTITY

UNIT PRICE

TOTAL PRICE

☐ PM needed

complete PM

☐

☐

☐

TOTAL OF NON-CHARGEABLE PARTS

TOTAL OF CHARGEABLE PARTS

FOR BILLING USE ONLY:

TAX

ACTUAL REPAIR HOURS

STRAIGHT HOURS
OVERTIME HOURS

PER HR

PER HR

CALL CHARGE

OTHER EXPENSES

TOTAL CHARGES \$

M/C

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CUSTOMER SIGNATURE

PLEASE PRINT NAME BELOW

James A. Wynn

CUSTOMER SUPPLY INVENTORY CHECK

☐

CUSTOMER P.O. NO.

SERVICE REPORT
Le Roy Decker
 SERVICE REPRESENTATIVE

CUSTOMER
NAME _____

ADDRESS

CITY

EQUIPMENT
SERVICED AT

ZIP

DATAFILES

The Microfilm Company

4765 Oakland

Denver, Colorado 80239

303-371-7755

11307

DATE/TIME CALLED		MODEL NO.		SERIAL NO.	SERVICE TYPE	LABOR HOURS			SERVICE TYPES		
		1★		RP605Z	367054	8	.25	.50	.75	(1) INSTALLATION (8) P.S.A.	
		2★					.25	.50	.75	(2) WARRANTY (9) PROCESSING	
		3★					.25	.50	.75	(3) CHARGE (10) OPERATOR ERROR	
		4★					.25	.50	.75	(4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY	
DATE/TIME ARRIVED										(5) P.M.I. (12) WAIT TIME	
TRAVEL HOURS										(6) INTERIM (13) RECALL TO INSTALL PART	
										(7) PARTS SALES (15) COM SERVICE	
										(14) OTHER	
CONDITION REQUIRING CORRECTION		DESCRIPTION OF WORK PERFORMED				PART #	DESCRIPTION	☆	QUANTITY	UNIT PRICE	TOTAL PRICE
<input type="checkbox"/>	Recheck f u.c.	Did Com poloto f u.c.									
<input type="checkbox"/>											
<input type="checkbox"/>											
						TOTAL OF NON-CHARGEABLE PARTS →					
						TOTAL OF CHARGEABLE PARTS →					
						FOR BILLING USE ONLY:		TAX			
						ACTUAL REPAIR HOURS	STRAIGHT HOURS	.	/hr	PER HR	
							OVERTIME HOURS	.	/hr	PER HR	
						CUSTOMER SUPPLY INVENTORY CHECK		CALL CHARGE			
								OTHER EXPENSES			
								TOTAL CHARGES		N/C	

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AN INVOICE**

CUSTOMER P.O. NO.

SERVICE REPORT
Brent J. Wernand

SERVICE REPRESENTATIVE

CUSTOMER NAME Roche Quant/Ex (Ning)

ADDRESS 1536 Cole Blvd.

CITY Golden STATE CO

EQUIPMENT SERVICED AT ZIP *contact name*

The Microfilm Company

9512

[illegible]

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NOT
AN INVOICE**

CUSTOMER P.O. NO.

CUSTOMER P.O. NO. _____

SERVICE REPORT

Brent J. Weyand
SERVICE REPRESENTATIVE

CUSTOMER
NAME

CUSTOMER NAME Quantex, Inc. (Rocky Flats Reading Room)
ADDRESS Front Range Comm. College

ADDRESS

CITY

STATE

EQUIPMENT

SERVICED AT

ZIF

DATAFILMS

The Microfilm Company

4765 Oakland

Denver, Colorado 80239

303-371-7755

9351

[illegible]

CUSTOMER P.O. NO.

SERVICE REPORT.

CUSTOMER NAME

ADDRESS

CITY

EQUIPMENT SERVICED AT

Quentley (Dept. of Health) Rm.
4210 E 11th Ave.

STATE

ZIP

contact name - Geneva or Josephine

DATAFILMS
The Microfilm Company

4765 Oakland
Denver, Colorado 80239
303-371-7755

9361

DATE/TIME CALLED

DATE/TIME ARRIVED

TRAVEL HOURS

☐☐☐☐☐☐☐☐

04 20 2 15 30

☐☐ .25 ☐.50 ☐.75

MODEL NO.

SERIAL NO.

SERVICE TYPE

LABOR HOURS

1* RP6052 367033 8

2* ☐.25 ☐.50 ☐.75

3* ☐.25 ☐.50 ☐.75

4* ☐.25 ☐.50 ☐.75

SERVICE TYPES

- (1) INSTALLATION (8) P.S.A.
- (2) WARRANTY (9) PROCESSING
- (3) CHARGE (10) OPERATOR ERROR
- (4) RENTAL/LEASE (11) OPERATOR ERROR UNDER WARRANTY
- (5) P.M.I. (12) WAIT TIME
- (6) INTERIM (13) RECALL TO INSTALL PART
- (7) PARTS SALES (15) COM SERVICE
- (14) OTHER

CONDITION REQUIRING CORRECTION

DESCRIPTION OF WORK PERFORMED

PART #DESCRIPTION

★

QUANTITY

UNIT PRICE

TOTAL PRICE

☐ capter 26

performed complete PM

ATTN:
Lisa H.

TAX

PER HR.

PER HR.

CALL CHARGE

OTHER EXPENSES

TOTAL CHARGES \$

CUSTOMER SUPPLY INVENTORY CHECK

CUSTOMER P.O. NO.

CUSTOMER SIGNATURE

Josephine Chavez
PLEASE PRINT NAME BELOW
Josephine CHAVEZ

THIS IS NOT AN INVOICE

SERVICE REPORT
Brent W. Leonard
SERVICE REPRESENTATIVE

ADDRESS

CITY

EQUIPMENT
SERVICED AT

STATE

EQUIPMENT SERVICED AT _____ ZIP _____

The Microfilm Company

4765 Oakland
Denver, Colorado 80239
303-371-7755

9333

DATE/TIME CALLED		DATE/TIME ARRIVED		TRAVEL HOURS		MODEL NO.	SERIAL NO.	SERVICE TYPE	LABOR HOURS			SERVICE TYPES	
												(1) INSTALLATION	(8) P.S.A.
												(2) WARRANTY	(9) PROCESSING
												(3) CHARGE	(10) OPERATOR ERROR
												(4) RENTAL/LEASE	(11) OPERATOR ERROR UNDER WARRANTY
												(5) P.M.I.	(12) WAIT TIME
												(6) INTERIM	(13) RECALL TO INSTALL PART
												(7) PARTS SALES	(14) COM SERVICE
												(14) OTHER	
<input type="checkbox"/> copies 725		performed complete PM											
<input type="checkbox"/> copies 236		performed complete PM											
<input type="checkbox"/>													
<input type="checkbox"/>													

ATTN:

Lisa H.

CUSTOMER SIGNATURE

Lisa Contreras-Hendler

PLEASE PRINT NAME BELOW

LISA Contreras-Hendler

HOURS PER HR

OVERTIME PER HR

CALL CHARGE

OTHER EXPENSES

TOTAL CHARGES \$

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CUSTOMER SUPPLY INVENTORY CHECK

☐

CUSTOMER P.O. NO.



[illegible][illegible]





[illegible][illegible]